

REPORT OF REQUEST FOR RESTRICTIVE TRADE PRACTICE OR BOYCOTT  
MULTIPLE TRANSACTIONS (Sheet No. 1)

(For reporting requests described in 769 of the Export Administration Regulations)

## NOTICE OF RIGHT TO PROTECT CERTAIN INFORMATION FROM DISCLOSURE.

The Export Administration Act permits you to protect from public disclosure information regarding the quantity, description, and value of the commodities or technical data supplied in Item 9 of this report and in any accompanying documents. **If you do not claim this protection, all of the information in your report and in accompanying documents will be made available for public inspection and copying.** You can obtain this protection by certifying, in Item 5 of the report, that disclosure of the information regarding the quantity, description and value of the commodities or technical data referred to above would place a United States company or individual involved in the report at a competitive disadvantage. If you make such a certification in Item 5, you may remove information regarding the quantity, description, and value of the commodities or technical data supplied by you from Item 9 of the public inspection copy of the report form and from the public inspection copies of the accompanying documents. The withholding of this information will be honored by the Department unless the Secretary determines that disclosure of the information would not place a United States company or individual at a competitive disadvantage or that it would be contrary to the national interest to withhold the information.

A  
1 2 9 8  
MONTH/YEAR 6 9  
BATCH 2 5

This report is required by law (50 U.S.C. App. §2403-1a(b); P.L. 95-52; E.O. 12002; 15 CFR Part 769). Failure to report can result both in criminal penalties, including fines of imprisonment, and administrative sanctions.

**INSTRUCTIONS:** 1. This form may not include a transaction report that is filed late, nor indicate a decision on request other than those coded in Item 4 below. 2. This form may be used to report on behalf of another United States person if all transactions apply to the person identified in Item 2, but may not be considered as a dual report on behalf of both persons identified in Item 1a and Item 2. 3. Limit each report to 75 transactions or less. 4. Attach as many continuation sheets as needed. Enter sheet number and name of reporting firm on each continuation sheet (starting with Sheet No 2). 5. List each transaction across the continuation sheet, completing all items that apply. Use as many lines as necessary but separate transactions with a blank space or line. 6. Assemble original report form and accompanying documents as a unit, and submit intact and unaltered. 7. Assemble and submit the duplicate copy of report form (marked Duplicate (Public Inspection Copy)) and additional copies of accompanying documents (marked with the legend "Public Inspection Copy.") 4. If you certify, in Item 5, that the disclosure of the information specified there would cause competitive disadvantage, edit the "Public Inspection Copy" of the documents submitted to exclude the specified information and remove the right hand portion of the Duplicate (Public Inspection Copy) of the continuation sheet(s) relating to Column 9. **MULTIPLE TRANSACTIONS:** Public reporting for this collection of information is estimated to average one hour per reported request, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden to Office of Security and Management Support, Bureau of Export Administration, U.S. Department of Commerce, Washington, D.C. 20230; and to the Office of Management and Budget, Paperwork Reduction Project (0694-0012), Washington, D.C. 20503.

## 1a. Identify firm submitting this report:

Name: NationsBank NA  
Address: 121 West Trade  
City, State and ZIP: Charlotte, N.C. 28255  
Country (if other than USA):  
Telephone: 214-508-2152  
Firm Identification No. (if known)

## Specify firm type:

- ☐ Exporter  
☒ Bank  
☐ Forwarder  
☐ Carrier  
☐ Insurer  
☐ Other

## 1b. Check any applicable box:

- ☐ Revision of a previous report (attach two copies of the previously submitted report)  
☐ Resubmission of a deficient report returned by BTR (attach form letter that was returned with deficient report)  
☐ Report on behalf of the person identified in item 2

## 2. If you are authorized to report and are reporting on behalf of another U.S. person, identify that person (e.g., domestic subsidiary, controlled foreign subsidiary, exporter, beneficiary):

Name:  
Address:  
City, State and ZIP:  
Country (if other than USA):  
Type of firm: (see list in item 1a)

## 3. REQUESTING DOCUMENT CODES (use to code Column 6 of continuation sheet)

- C Request to carrier for blacklist certificate (submit two copies of blacklist certificate or transcript of request)  
U Unwritten, not otherwise provided for (make transcript of request and submit two copies)  
L Letter of credit  
R Requisition/purchase order/accepted contract/ shipping instruction  
B Bid invitation/tender/proposal/trade opportunity  
Q Questionnaire (not related to a particular dollar value transaction)  
9 Other written

Submit two copies of each document or relevant page in which the request appears.

## 4. DECISION ON REQUEST CODES (use to code Column 7 of continuation sheet)

- R Have not taken and will not take the action requested  
T Have taken or will take the action requested

## 5. Protection of Certain Information from Disclosure: (Check appropriate boxes and sign Below)

☒ I (we) certify that disclosure to the public of the information regarding quantity, description, and value of the commodities or technical data contained in:☒ Column 9 of the attached continuation sheets (If you check this box, be sure to remove column 9 from the Duplicate (Public Inspection Copy)) of the continuation sheets.☒ Attached documents (If you check this box, be sure to edit the "Public Inspection Copy" of the documents submitted to exclude the specified information.) would place a United States person involved at a competitive disadvantage, and I (we) request that it be kept confidential.☐ I (we) authorize public release of all information contained in the report and in any attached documents.

I (we) certify that all statements and information contained in this report are true and correct to the best of my (our) knowledge and belief.

Sign here in ink

Type or print

Joe King

Date

10-9-98

AD101398

Column (2) Also enter firm identification number assigned to exporting firm, if known.  
 (6) Use codes found on Sheet No. 1 to specify type(s) of document conveying the request.  
 (7) Use codes found on Sheet No.1 to indicate whether action taken or not taken.  
 (8) Enter reporting firm's reference number (e.g., letter of credit, customer order, invoice). This number must appear on corresponding copy of document or relevant page. Attach copies in same order as listed on continuation sheet(s).

SHEET NO. 1  
 REPORTING FIRM (Name)  
**NationsBank NA**  
**Charlotte, N.C.**

(Rev. 10-89)  
**REPORT OF REQUEST FOR RESTRICTIVE T**  
**MULTIPLE TRANSACTIONS (C**

RSN SUBSET RTP/CLASS OTHER PARTY FIN  (1)	NAME AND ADDRESS OF EXPORTING FIRM INVOLVED (unless same as item 1a or item 2 on Sheet No. 1)  (2)	BOYCOTTING COUNTRY  (3)	BOYCOTTED COUNTRY OR COUNTRIES  (4)	DATE REQUEST RECEIVED BY FIRM (month/day/year)  (5)	REQUEST- ING DOCUMENT CODE  (6)	DECISION ON REQUEST CODE  (7)	YOUR REFERENCE NUMBER  (8)
THIS SPACE FOR BXA USE	<b>American Omni Trading Company</b> <b>3200 Wilcrest Suite 415</b> <b>Houston, Texas 77042</b>  <b>Milliken and Company</b> <b>PO Box 2956</b> <b>La Grange, Ga.</b>  <b>PPG Industries</b> <b>One PPG Place</b> <b>Pittsburg, Pa 15272</b>  <b>Thor-Lo Inc</b> <b>PO Box 5399</b> <b>Statesville, NC 28687</b>  <b>Miller Desk Inc</b> <b>Drawer HP-11,</b> <b>High Point, NC 27261</b>  <b>same ( ditto )</b>  <b>Shaped Wire Incorporated</b> <b>900 Douglas Road</b> <b>Batavia, Ill 60510</b>	<b>Dubai (UAE)</b>   <b>Dubai (UAE)</b>   <b>Dubai (UAE)</b>   <b>Bahrain</b>   <b>Bahrain</b>   <b>ditto</b>   <b>Oman</b>	<b>Israel</b>   <b>"</b>   <b>"</b>   <b>"</b>   <b>"</b>   <b>"</b>   <b>"</b>	<b>9-21-98</b>   <b>7-6-98</b>   <b>8-21-98</b>   <b>7-1-98</b>   <b>7-29-98</b>   <b>7-29-98</b>   <b>7-15-98</b>	<b>L</b>   <b>L</b>   <b>L</b>   <b>L</b>   <b>L</b>   <b>L</b>   <b>L</b>	<b>T</b>   <b>T</b>   <b>T</b>   <b>T</b>   <b>T</b>   <b>T</b>   <b>T</b>	<b>3034519</b>   <b>3028159</b>   <b>3031333</b>   <b>3024985</b>   <b>3028903</b>   <b>3028930</b>   <b>3027845</b>

(Remove stub from public inspection copy at perforation if confidentiality is requested in Sheet No. 1)

CREDIT  
SUISSE

FIRST  
BOSTON

NATIONSBANK  
DALLAS

"Public display  
Copy"

SEP 21 5 30 PM '98

UNCONFIRMED IRREVOCABLE STRAIGHT  
CREDIT

CREDIT NUMBER: TS-02000050

SEPTEMBER 17, 1998

ISSUING BANK

COMMERCIAL BK INT'L PLC(CBI)-DUBAI  
P.O.BOX 4449  
DUBAI, UNITED ARAB EMIRATES

BENEFICIARY

AMERICAN OMNI TRADING COMPANY  
3200 WILCREST SUITE 415  
P.O. BOX 42099  
HOUSTON, TX 77042

ADVISING BANK

NATIONSBANK, N.A.  
INT'L LETTER OF CREDIT DEPT  
901 MAIN STREET  
DALLAS, TX 75202

AMOUNT

USD 30,250.00 (US DOLLARS THIRTY  
THOUSAND TWO HUNDRED FIFTY AND  
NO/100)

REF. NO. OF ISSUING BANK

DB/LC/4809/98

WE HAVE BEEN INFORMED BY OUR AFORE-MENTIONED CORRESPONDENT  
THAT THE ABOVE-MENTIONED DOCUMENTARY CREDIT HAS BEEN ISSUED IN  
YOUR FAVOR. ATTACHED PLEASE FIND THE ADVICE INTENDED FOR YOU.

PLEASE CHECK THE CREDIT TERMS CAREFULLY. IN THE EVENT THAT  
YOU DO NOT AGREE AND/OR CANNOT COMPLY WITH THE TERMS AND  
CONDITIONS, PLEASE CONTACT YOUR CUSTOMER AND NOTIFY US OF YOUR  
ACTIONS.

THE ATTACHED COPY OF THE CABLE/LETTER IS TO BE CONSIDERED  
THE ORIGINAL CREDIT INSTRUMENT.

THIS NOTIFICATION AND THE ENCLOSED ADVICE ARE SENT TO YOU  
WITHOUT ANY ENGAGEMENT ON OUR PART.

WE HEREBY ADVISE YOU THAT WE SHALL CHARGE A FEE OF USD50.00  
FOR EACH SET OF DOCUMENTS PRESENTED FOR NEGOTIATION/PAYMENT THAT  
CONTAIN ANY DISCREPANCIES. THIS DISCREPANCY FEE WILL BE  
DEDUCTED EVEN IF THE CREDIT PROVIDES ALL CHARGES FOR OPENER'S  
ACCOUNT.

ONE EXTRA SET OF NON-NEGOTIABLE DOCUMENTS MUST BE PRESENTED  
FOR OUR FILES.

ALL CORRESPONDENCE/DOCUMENTS SHOULD BE MAILED TO:  
CREDIT SUISSE FIRST BOSTON 5 WORLD TRADE CENTER 8TH FL.  
NEW YORK, N.Y. 10048 ATTN: TRADE SERVICES DEPT.

THIS IS SUBJECT TO THE 1993 REVISION OF THE UNIFORM CUSTOMS  
AND PRACTICE FOR DOCUMENTARY CREDITS OF THE INTERNATIONAL  
CHAMBER OF COMMERCE PUBLICATION NO. 500.

Incoming Admin

<<MESSAGE ADVICE>> PRT: APLSVMS:OP2SPRT8.TXT SEQ: 00020 LOC: QUEUE: LCSWTLPRTO  
TRN: 980914-002656 < < < CSNY/IntraNet Money Transfer System > > >  
14-SEP-1998 10:31:53.18

Message Text

Unknown Format

(TYPE: )

ATT CSU ATT 5275 N N I N 98/09/14 13:51:00  
A/47899 COMBIN EM/ATT\_CSU\_Q 5275 0  
5270734  
/MAC:CRX  
{STX}

INB5240 CRX LLL4136819 IN 13/03:39 OUT 13/03:39

47899 COMBIN EM

586 13.09.98 12:22

TO: CREDIT SUISSE FIRST BOSTON, NEW YORK

FM: COMMERCIAL BANK INT'L, P.O.BOX:4449, DUBAI, U.A.E.

TELEX:47899 COMBIN EM, TEL:275265, FAX:279038

MSG NO.5401 DTD 10/09/98

AMT USD.30,250/-

DTD 13/09/98

URGENT ATTN. EXP. L/C DEPT.

OUR REF.DB/LC/4809/98

PLS ADVISE BENEF. M/S.AMERICAN OMNI TRADING COMPANY 3200 WILCREST,  
SUITE 415, P.O.BOX:42099, HOUSTON. TEL:713-785 2700, FAX:713-785 2245  
THROUGH NATION BANK DALLAS, TEXAS 75248, ABA NO.111000025  
SWIFT:NCNBUS A/C NO.1902036481 OPENING IN THEIR FAVOUR OUR IRREV.  
DOC. CREDIT NO.DB/LC/4809/98 FOR NOT EXCEEDING USD.30,250/-  
(U.S.DOLLAR THIRTY THOUSAND TWO HUNDRED FIFTY ONLY)  
CFR SHARJAH, U.A.E. VALID IN U.S.A.  
SHIPMENT AND NEGOTIATION DATES NOT LATER THAN 30/09/98 AND 10/12/98  
RESPECTIVELY.

APPLICANT: M/S.AL MUSBAH TYRES TRADING EST., P.O.BOX:1974, SHARJAH,  
U.A.E. TEL:06-337237, FAX:06-337236.

COVERING SHIPMENT OF THE FOLLOWING GOODS:-

SHIPMENT BY VESSEL FROM U.S.A. TO SHARJAH SEAPORT (U.A.E.)

PART SHIPMENT ALLOWED AND TRANSHIPMENT ALLOWED.

THIS L/C IS AVAILABLE AGAINST BENEFICIARY'S TIME DRAFT PAYABLE AT  
90 DAYS FROM THE DATE OF BILL OF LADING DRAWN ON US BEARING THE  
CLAUSE DRAWN UNDER L/C NO.DB/LC/4809/98 ISSUED BY COMMERCIAL BANK  
INTERNATIONAL PLC, DUBAI FOR FULL INVOICE VALUE OF GOODS ACCOMPANIED  
BY THE FOLLOWING DOCUMENTS.

- 1) BENEFICIARY'S SIGNED COMMERCIAL INVOICE IN FOUR COPIES. ORIGINAL  
COMMERCIAL INVOICE MUST BE CERTIFIED BY THE CHAMBER OF COMMERCE  
AND DULY LEGALISED BY U.A.E. CONSULATE / EMBASSY IF AVAILABLE AT  
BENEFICIARY'S LOCATION OTHERWISE BY ANY ARAB CONSULATE OR EMBASSY.  
COMMERCIAL INVOICE MUST INDICATE THE DELIVERY TERMS AS CFR  
SHARJAH, U.A.E.
- 2) FULL SET OF CLEAN SHIPPED ON BOARD MARINE BILL OF LADING PLUS ONE  
NON NEGOTIABLE COPY ISSUED TO THE ORDER OF COMMERCIAL BANK  
INTERNATIONAL PLC, DUBAI SHOWING FREIGHT PREPAID AND NOTIFY  
APPLICANT (APPLICANT FULL ADDRESS REQUIRED) AND US SHOWING NAME  
AND FULL ADDRESS OF THE SHIPS LOCAL AGENTS AT PORT OF DESTINATION.
- 3) CERTIFICATE OF ORIGIN STATING THAT GOODS ARE OF U.S.A. ORIGIN  
ISSUED BY BENEFICIARY DULY LEGALISED BY U.A.E. CONSULATE / EMBASSY  
IF AVAILABLE AT BENEFICIARY'S LOCATION OTHERWISE BY ANY ARAB  
CONSULATE OR EMBASSY.
- 4) PACKING LIST SHOWING NUMBER OF PACKAGES AND CONTENTS OF EACH  
PACKAGE SEPARATELY DULY SIGNED BY BENEFICIARY IN 4 COPIES.

- ADDITIONAL INSTRUCTIONS:-

- REIMB. INSTRUCTIONS:-


47899 COMBIN EM  
SEP 13 1998 0337  
ROUTED BY ARX  
MSG REF: #5270734  
09130839

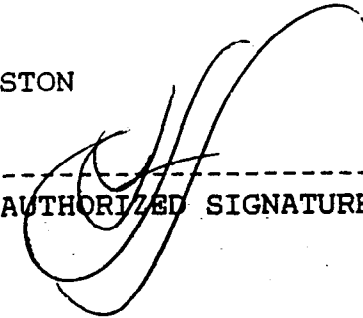
**CREDIT SUISSE FIRST BOSTON**  
**TRADE SERVICES DEPARTMENT**  
**FIVE WORLD TRADE CENTER**  
**8TH FLOOR**  
**NEW YORK, N. Y. 10048**

DBT \*/ CDT \*/ ADV LTF

SEND D/33173201/  
COMMERCIAL BANK INTERNATIONAL PLC  
P.O.BOX 4449  
DUBAI UNITED ARAB EMIRATES

PAGE 2  
DATED: SEPTEMBER 17, 1998  
OUR REF: 02000050

  
CREDIT SUISSE FIRST BOSTON  
-----  
AUTHORIZED SIGNATURE

  
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AUTHORIZED SIGNATURE



"Public display copy"

<<MESSAGE ADVICE>> PRT: APLSVMS:OP2SPRT8.TXT SEQ: 00025 LOC: QUEUE: LCSWTLPR  
TRN: 980706-000009 < < < CSNY/IntraNet Money Transfer System > > >  
6-JUL-1998 08:06:48.38

Unknown Format

Message Text

(TYPE: )

^ATT CSU\_ATT 1861 N N I N 98/07/06 04:12:00  
A/47899 COMBIN EM/ATT\_CSU\_Q 1861 0  
4202144  
/MAC:CRX  
{STX}

C.S. FIRST BOSTON

98 JUL -6 18:00

INB2517 CRX LLL3451729 IN 05/03:33 OUT 05/03:34  
47899 COMBIN EM  
TO: CREDIT SUISSE FIRST BOSTON, NEW YORK  
FM: COMMERCIAL BANK INT'L, P.O.BOX:4449, DUBAI, U.A.E.  
TELEX:47899 COMBIN EM, TEL:275265, FAX:279038  
MSG NO.3783 DTD 04/07/98

URGENT ATTN. EXP. L/C DEPT. OUR REF:DB/LC74597/98

PLS ADVISE BENEF. M/S.MILLEKEN AND COMPANY, P.O.BOX:2956, LA GRANGE  
GA, U.S.A. THROUGH NATIONS BANK (SOUTH), ATLANTA, GEORGIA 30308,  
U.S.A. OPENING IN THEIR FAVOUR OUR IRREV. DOC. CREDIT  
NO.DB/LC/4597/98 FOR NOT EXCEEDING USD.38,809.60 (U.S.DOLLAR THIRTY  
EIGHT THOUSAND EIGHT HUNDRED NINE AND 60/100 ONLY)  
FOB U.S.A. VALID IN U.S.A.  
SHIPMENT AND NEGOTIATION DATES NOT LATER THAN 25/07/98 AND 01/09/98  
RESPECTIVELY.  
APPLICANT: M/S.AL MOOSA CONTRACTING (PIONEER), P.O.BOX:24775, DUBAI,  
U.A.E. TEL:338911, FAX:330118.  
COVERING SHIPMENT OF THE FOLLOWING GOODS:-

- SHIPMENT BY VESSEL FROM U.S.A. TO DUBAI SEAPORT (U.A.E.)  
PART SHIPMENT ALLOWED AND TRANSHIPMENT NOT ALLOWED.  
THIS L/C IS AVAILABLE AGAINST BENEFICIARY'S SIGHT DRAFT DRAWN ON US  
BEARING THE CLAUSE DRAWN UNDER L/C NO.DB/LC/4597/98 ISSUED BY  
COMMERCIAL BANK INTERNATIONAL PLC., DUBAI FOR FULL INVOICE VALUE OF  
GOODS ACCOMPANIED BY THE FOLLOWING DOCUMENTS:-
- 1) BENEFICIARY'S SIGNED COMMERCIAL INVOICE IN FOUR COPIES. ORIGINAL  
COMMERCIAL INVOICE MUST BE CERTIFIED BY THE CHAMBER OF COMMERCE  
AND DULY LEGALISED BY U.A.E. CONSULATE / EMBASSY IF AVAILABLE AT  
BENEFICIARY'S LOCATION OTHERWISE BY ANY ARAB CONSULATE OR EMBASSY.  
COMMERCIAL INVOICE MUST INDICATE THE DELIVERY TERMS AS FOB U.S.A.
  - 2) FULL SET OF CLEAN SHIPPED ON BOARD MARINE BILLS OF LADING PLUS ONE  
NON NEGOTIABLE COPY ISSUED TO THE ORDER OF COMMERCIAL BANK  
INTERNATIONAL PLC., DUBAI SHOWING FREIGHT PAYABLE AT DESTINATION  
AND NOTIFY APPLICANT (APPLICANT FULL ADDRESS REQUIRED) AND US  
SHOWING NAME AND FULL ADDRESS OF THE SHIPS LOCAL AGENTS AT PORT OF  
DESTINATION.
  - 3) CERTIFICATE OF ORIGIN STATING THAT GOODS ARE OF U.S.A. ORIGIN.  
CERTIFICATE OF ORIGIN MUST BE CERTIFIED BY CHAMBER OF COMMERCE,  
DULY LEGALISED BY U.A.E CONSULATE / EMBASSY IF AVAILABLE AT  
BENEFICIARY'S LOCATION OTHERWISE BY ANY ARAB CONSULATE OR EMBASSY.
  - 4) PACKING LIST SHOWING NUMBER OF PACKAGES AND CONTENTS OF EACH  
PACKAGE SEPARATELY DULY SIGNED BY BENEFICIARY.
  - 5) SHIPMENT UNDER THIS L/C MUST BE ADVISED BY BENEFICIARY BY  
TELEX/FAX WITHIN 3 DAYS AFTER THE SHIPMENT TO THE APPLICANT AND  
M/S.ALLIANCE-INSURANCE CO., P.O.BOX:5501, DUBAI

POLICY NO. M/OPEN/DB/1661/94 COPY OF SUCH ADVICE MUST ACCOMPANY THE SHIPPING DOCUMENTS.

- 6) CERTIFICATE ISSUED BY SHIPPING COMPANY AND OR AGENTS STATING THAT THE CARRYING VESSEL IS A CONFERENCE / REGULAR LINE VESSEL AND SAILING ON REGULAR SERVICES, SUCH CERTIFICATE ALSO MUST STATE THAT CARRYING VESSEL IS PERMITTED TO ENTER U.A.E. PORTS.

ADDITIONAL INSTRUCTIONS:-

- =====
- 1) NEGOTIATING BANK MUST CERTIFY ON THEIR COVERING SCHEDULE THAT THE DOCUMENTS ARE STRICTLY COMPLIED WITH L/C TERMS AND CONDITIONS.
  - 2) NEGOTIATING BANK IS REQUESTED TO FORWARD ORIGINAL AND DUPLICATE SETS OF DOCUMENTS DIRECTLY TO COMMERCIAL BANK INTERNATIONAL PLC., P.O. BOX: 4449, DUBAI (U.A.E.) TEL: 275265 IN TWO SEPARATE MAILS (.) ORIGINAL BY COURIER AND DUPLICATE BY REG. AIRMAIL.
  - 3) DOCUMENTS TO BE PRESENTED WITHIN 21 DAYS AFTER THE DATE OF ISSUANCE OF TRANSPORT DOCUMENT(S) BUT WITHIN THE VALIDITY OF THE CREDIT.
  - 4) ALL BANK CHARGES OUTSIDE U.A.E ARE FOR BENEFICIARY'S ACCOUNT.
  - 5) ALL DOCUMENTS REQUIRED UNDER THIS L/C MUST BE ISSUED IN ENGLISH INDICATING THIS L/C NO. BEARING ORIGINAL SEAL AND MANUAL SIGNATURE ON ALL DOCUMENTS.
  - 6) TRANSPORT DOCUMENTS ISSUED BY FREIGHT FORWARDERS ARE NOT ACCEPTABLE.
  - 7) SHIPPING MARKS: AL MOOSA CONTRACTING (PIONEER)
  - 8) PLEASE ADD YOUR CONFIRMATION TO THIS L/C UPON BENEFICIARY'S REQUEST AND COST. IN SUCH CASE DRAFT TO BE DRAWN ON CONFIRMING BANK.

REIM. INSTRUCTIONS:-

=====

NEGOTIATING BANK IS REQUIRED TO CLAIM REIMBURSEMENT FROM CREDIT SUISSE FIRST BOSTON, NEW YORK BY DEBIT OF OUR USD. A/C NO. 33173201 UNDER TELEX ADVISE TO US AT LEAST 4 WORKING DAYS PRIOR TO THE CLAIM. SUBJECT TO URR 525.

THIS TELEX MESSAGE IS TO BE CONSIDERED AS AN OPERATIVE CREDIT INSTRUMENT (.) NO MAIL CONFIRMATION FOLLOWS.

THIS L/C IS SUBJECT TO THE UNIFORM CUSTOMS AND PRACTICE FOR DOCUMENTARY CREDIT (1993 REVISION) INTERNATIONAL CHAMBER OF COMMERCE, PARIS PUBLICATION NO. 500 (.)

TKS AND BEST REGARDS

L/C DEPT

47899 COMBIN EM

JUL 05 1998 0333

ROUTED BY ARX

MSG REF: #4202144

07050833

**CREDIT SUISSE FIRST BOSTON**  
**TRADE SERVICES DEPARTMENT**  
**FIVE WORLD TRADE CENTER**  
**8TH FLOOR**  
**NEW YORK, N. Y. 10048**

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TEST	AMT: 313524	VAL: 338,809.60	CUR: USD	Exch rate: 0.00000000
		TYP: ADM MT:	FNDS: CHG: D: C: Com: cbl:	

DBT \*/

CDT \*/

ADV LTR

SEND D/33173201/  
COMMERCIAL BANK INTERNATIONAL PLC  
P.O. BOX 4449  
DUBAI UNITED ARAB EMIRATES





P.O.Box : 2923  
Dubai  
United Arab Emirates  
Tel. 256900

Telex 46425 EBIDB EM  
Telefax 264978  
Cable EMARATBANK

Date of issue: 13 August, 1998

Issuing Br.No. — Advising Bank No. —

IRREVOCABLE DOCUMENTARY CREDIT

Advising Bank  
NATIONS BANK NA  
NATIONSBANK CORPORATE CENTER  
100 NORTH TRYON STREET, CHARLOTTE,  
NORTH CAROLINA NC 28255-0001.

ELU-TFS-989143

Applicant

EMIRATES GLASS  
P.O. BOX 29769,  
DUBAI, UAE  
FAX NO : 257700

Beneficiary  
PPG INDUSTRIES  
ONE PPG PLACE  
PITTSBURG - PA 15272  
U.S.A.

Amount in words and figures  
USD ABOUT 122,828.00  
One Hundred Twenty Two Thousand  
Eight Hundred Twenty Eight US  
DOLLARS ABOUT  
CFR DUBAI

Dear Sirs,

Available in : USA  
Expiry until : 15 September, 1998

We hereby issue this Irrevocable Documentary Credit in your favour which is available by ACCEPTANCE of your Drafts ON ACCEPTING BANK AT 90 DAYS FROM THE DATE OF BILL OF LADING for full invoice value of goods and marked "Drawn under Emirates Bank International PJSC Credit Number ELU-TFS-989143" accompanied by the following documents:

1. Signed Commercial invoice in 4 copies stating the name and address of the manufacturer/processor certifying the origin of goods and contents to be true and correct. Original of which must be attested by Chamber of commerce and legalised by UAE Embassy/Consulate
2. Full set of Clean "On Board" Marine Bills of Lading plus one Non-Negotiable copy issued to the order of Emirates Bank International PJSC marked freight prepaid and notify Applicant. The Bill of Lading must show Name, Address, Telephone Fax Number of the Carrying Vessel's Agent in DUBAI.
3. CERTIFICATE OF ORIGIN in duplicate issued/certified by Joint Arab Chamber of Commerce or in its absence by any Chamber of Commerce. Original of which must be legalised by UAE Embassy/Consulate in the Country of Beneficiary certifying that the goods are of U.S.A. Origin, stating full name and address of Manufacturer/Producer of the goods and also name of the exporter and name of the Exporting Country.

Covering shipment of the following goods:

CONTAINER CONTAINING  
EVEN THOUSAND SIXTEEN MTRS. 6.0MM GLASS  
CO. 196 X 130 INCHES, @ U PER SQUARE METER  
PACKED IN STANDARD WOODEN CASES  
ND INVOICE MUST BE PRESENTED

Shipping Marks: EG, 1065/98 DUBAI

(TO BE STATED IN PACKING LIST AND BILL OF LADING)

Additional documents required are listed on the continuation sheet attached.

DESPATCH/SHIPMENT FROM : ANY USA PORT  
TO : DUBAI PORT  
PARTIAL SHIPMENT : ALLOWED  
TRANSHIPMENT : NOT ALLOWED

LATEST 30 August, 1998

We hereby engage with drawers or bonafide holders that Drafts drawn in conformity with the terms of this Credit will be duly honoured on presentation and Drafts accepted within the terms of this Credit will be duly honoured at maturity.

Directions to advising Bank:  
We have issued this Documentary Credit as detailed above. We request you to notify the credit to the beneficiary

Advising Bank's Notification

Authorised Signature Authorised Signature

Signature of Advising Bank

Emirates Bank International



بنك الإمارات الدولية

TRADE FINANCE SERVICES

P.O.Box: 2923  
Dubai  
United Arab Emirates  
Tel.: 389900

Telex 46425 EBIDB EM  
Telephone 264978  
Cable EMARATBANK

Page No..2

Attached to and forming part of Documentary Credit Number ELU-TFS-989143  
dated 13 August, 1998

## OTHER DOCUMENTS REQUIRED

4. Insurance covered locally by Applicant under Open Cover Note/Policy No.OMP/316 with THE NATIONAL GENERAL INSURANCE CO. P.O. BOX 154 DUBAI UAE, Fax No.009714-280601. Shipment advice quoting name of the carrying vessel, Container Nos., Bill of Lading No., and quantity of goods, date of shipment, Number of Packages, shipping marks, Amount, Letter of Credit Number, Cover/Policy Number must be sent to the above INSURANCE COMPANY and to APPLICANT within three days from the date of Bill of Lading by Fax. Copy(s) of transmitted shipment advice(s) accompanied by Fax activity Report(s) must accompany the documents.
5. Packing list in 4 copies must state and certify the following:
  - a) Packed in standard wooden cases.
  - b) Polymer powder interleaved
  - c) Polythene wrapped
  - d) Indication of Tin side/non-tin side are clearly shown on packing
  - e) Free from moisture
  - f) No sticky tape or adhesive on the glass
  - g) Timber packing load tested to 4 tonnes.
6. Certificate issued by the shipowner or agent certifying that the carrying vessel is allowed by Arab Authorities to call at Arabian Ports and is not scheduled to call at any Israeli Port during its voyage to the United Arab Emirates. In case of shipment by United Arab Shipping Co. Line vessels such certificate is not required.
7. Shipment must be effected on vessel(s) which carries an International Safety Management (ISM) Certificate. Documents must include a Certificate issued by the Carrier or Master of the Vessel or their Agents confirming that the Carrying Vessel is certified in accordance with ISM Code and carries an International Safety Management (ISM) Certificate.
8. Shipment must be effected by Conference Line and/or Regular Line vessels only and a Certificate to this effect issued by the Shipping Company or their Agents must accompany the documents.
9. Copies of Invoice, Packing List, Certificate of Origin & bill of Lading must be sent to Applicant within five days from the date of Bill of Lading by fax over their Fax No.009714-471440 and a Compliance Certificate to this effect issued by the Beneficiary must accompany the documents.

## SPECIAL INSTRUCTIONS

1. Invoices must certify that the goods shipped and all other details are as per BENEFICIARY'S PROFORMA INVOICE NO.DE-728/98 DATED 28 JULY 98
2. Goods must be shipped in 8x20 Feet Open Top Containers and Bills of Lading must evidence compliance.
3. Documents must be presented within 15 days from the date of Bill of Lading but within the Validity of the Letter of Credit.
4. All documents must quote Issuing Bank's Name, L/C No and date of issue
5. All documents must be issued in English language.
6. If Possible Invoices to indicate HARMONIZED SYSTEM COMMODITY CODE NUMBER (H.S.CODE NUMBER).  
The Department of Ports & Customs, UAE Warns suppliers that failure to quote the relevant HARMONIZED SYSTEM (H.S.) COMMODITY CODE NUMBERS on the Commercial invoices will result in unnecessary delay in clearance.  
REFER PAGE NO.3 \*\*\*\*\*

Except so far as otherwise expressly stated this Credit is Subject to Uniform Customs and Practice for Documentary Credits (1993 Revision) International Chamber of Commerce Publication No. 500

Authorized Signature  
M.A. Mathew  
S 033

Authorized Signature

Emirates Bank International



بنك الإمارات الدولية

TRADE <sup>FIN</sup>ANCE SERVICES

P.O.Box : 2923  
Dubai  
United Arab Emirates  
Tel. : 258900

Telex 46425 EBIDB EM  
Telefa 264978  
Cable EMARATBANK

Page No..3

Attached to and forming part of Documentary Credit Number ELU-TFS-989143  
dated 13 August, 1998

FURTHER DIRECTIONS TO ADVISING/NEGOTIATING BANK/ACCEPTING BANK

- \* The amount of each drawing must be endorsed on reverse of Page 1 of this Credit
- \* Documents must be forwarded to Issuing Bank in one lot by Courier Service at Beneficiary's Cost.
- \* All banking Charges outside the Country of issuance of this Letter of Credit are on Beneficiary's account including Advising and Accepting Bank Charges.
- \* If documents are accepted by any Bank other than the Advising Bank the Accepting Bank must confirm on their covering schedule that all charges of Advising Bank have been paid.
- \* Please quote our above LC reference Number in all your communication and correspondence to ourselves.
- \* A Discrepancy Handling Fee of US\$.50/- or its equivalent will be levied by us to Beneficiary for each set of documents presented with discrepancy.
- \* In the event of discrepancies being found in the documents your communications with us including forwarding documents on trust/ approval/collection basis must indicate all discrepancies.
- \* In Reimbursement, on due date, the accepting Bank is authorised to draw on our account with BANKERS TRUST COMPANY, P.O.BOX 318, CHURCH STREET STATION, NEW YORK N.Y.10008, U.S.A.

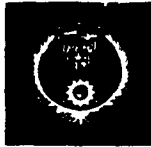
\*\*\*\*\*

Except so far as otherwise expressly stated this Credit is Subject to Uniform Customs and Practice for Documentary Credits (1993 Revision) International Chamber of Commerce Publication No. 500

Authorised Signature  
M.A. Mathew  
3093

Authorised Signature

National  
Bank of  
Bahrain



بنك  
البحرين  
الوطني

"Public  
display  
copy"

ORIGINAL

Irrevocable Documentary

This Credit was preliminary advised by Credit Number 42/0657 SWIFT on the same date

Date and place Of issue  
On 11/06/98 at Bahrain

Date and place of expiry  
On 08/10/98 at UNITED STATES

**Applicant**

OLYMPIA SPORTS  
P.O. BOX 77  
MANAMA BAHRAIN

**Beneficiary**

THOR-LO INC.  
P.O. BOX 5399  
STATESVILLE, NC. 28687  
ACCOUNT NO. 133514612  
UNITED STATES

**Advising Bank**

NATIONS BANK N.A.  
121 WEST TRADE STREET  
CHARLOTTE NC 28255  
UNITED STATES

**Amount**

Not Exceeding USD11,261.90  
Not Exceeding U.S. DOLLARS Eleven  
Thousand Two Hundred Sixty One AND  
90/100

Partial Shipments ARE Allowed  
Transshipment NOT Allowed

Shipment From:  
UNITED STATES

Credit available with  
NATIONS BANK N.A.  
CHARLOTTE NC 28255  
By Sight Payment

Against the documents detailed herein  
and beneficiary's Draft(s) at SIGHT  
drawn on ADVISING BANK

For Transportation To:  
JEBEL ALI FREE ZONE, UAE

Not Later Than 18/09/98

All charges outside BAHRAIN are for  
the account of Beneficiary.

Documents must purport to cover Shipment of the following merchandise:

Transport documents must evidence Shipping Marks As OLYMPIA SPORTS C/O ATHLETICS  
TRADING, JEBEL ALI FREE ZONE, UAE.

**DOCUMENTS :**

1. Manually signed commercial invoices in Triplicate showing the origin and the name of the manufacturer or producer of the merchandise.
2. Full set Clean 'On Board' Ocean Bills of Lading marked freight collect issued to our order or endorsed in our favour showing applicant as 'Notify Party' Full set must consist of at least three negotiable copies and at least one non-negotiable copy.
3. Signed certificate issued by the owners, master, or agents of the carrying vessel certifying that the carrying vessel is not Israeli owned, does not fly the Israeli flag, will not call at any Israeli port while carrying the merchandise, and that the vessel is not banned entry to the ports of Arab States for any reason whatsoever under the laws and regulations of such states. If goods are shipped by United Arab Shipping Co., vessels, this certificate is waived.
4. Signed certificate issued by the owners, master, or agents of the carrying vessel stating that the vessel belongs to a conference line.
5. Original certificate of origin must be issued by the exporter and must certify that the merchandise is of pure national origin of the exporting country. It should contain the name and place of incorporation of the

Contd. 2

National Bank of Bahrain BSC

PO Box No 106 Manama State of Bahrain

Telephone: 228800 Fax: 228998

Telex: 8242 NATBANK BIN SWIFT - NBOBBHBM

Cables: NATBANK CR No.: 269

Founded in 1957 and Incorporated by Charter from Amir of Bahrain

3033

Authorized Signatures

بنك البحرين الوطني ش.م.ب.  
صندوق بريد رقم 106، ص.ب. 106، المنامة، دولة البحرين  
تليفون: 228800 - فاكس: 228998  
تلكس: 8242 ناتبانك بين سويتف - نبوبببهم  
تلفاراميا: ناتبانك سيجل مجاري رقم: 269  
تأسس سنة 1957 بمرأه من صاحب السمو أمير دولة البحرين

NBB-2076-11/97



ORIGINAL  
Page: 2

Continuation Of  
Irrevocable Documentary  
Credit Number 42/0657

Date and place Of issue  
On 11/06/98 at Bahrain

Date and place of expiry  
On 08/10/98 at UNITED STATES

**Applicant**

OLYMPIA SPORTS  
P.O.BOX 77  
MANAMA BAHRAIN

**Beneficiary**

THOR-LO INC.  
P.O. BOX 5399  
STATESVILLE, NC. 28687  
ACCOUNT NO. 133514612  
UNITED STATES

manufacturer or producer of the merchandise, if the merchandise contains materials or work originated in country other than the exporting country, then additionally the certificate of origin must contain a statement showing the percentage and the country of origin of such materials or work. The certificate of origin must be legalised by a joint Arab-Foreign Chamber of Commerce, or if not available, by a Local Chamber of Commerce or industry in the exporting country. After being legalised by either ways, it must be duly authenticated by the State of Bahrain Embassy/Consulate/Diplomatic Mission in the exporting country.

**6. Packing List.**

**ADDITIONAL CONDITIONS :**

1. All documents must be in Arabic or English and must be at least in duplicate, unless otherwise stated to the contrary.
2. Unless expressly permitted elsewhere, the origin of the merchandise must be the same as the beneficiary's country of domicile.
3. The beneficiary must notify the shipment particulars to the applicant by telex/fax within 3 days from shipment date and copy of telex/fax is required for negotiation.
4. Invoice must certify that the merchandise are in accordance with Beneficiary's Proforma Invoice No. 091/98.
5. The amount of this credit covers Ex-Works value of the merchandise. We understand that the Applicant's agent will arrange for shipment and provide Beneficiary with Bill of Lading marked freight collect.

**INSTRUCTIONS TO THE PAYING, ACCEPTING, NEGOTIATING BANK:**

1. All documents to be forwarded to us in one lot by Courier Service or Registered Airmail.
2. You are NOT authorised to claim reimbursement if documents are not in strict compliance with the credit terms and conditions.
3. A discrepancy fee of USD40.00 will be imposed on each set of documents presented for negotiation, if they do not comply with the terms and conditions of the credit. The fee will be deducted from bill amount.
4. Reimbursing Bank's charges/expenses are for the account of beneficiary.
5. Reimbursement is subject to ICC URR525.

Contd..3

KHALID M. AL HASSAN  
B033

EYAD Y. SATER  
A040

Authorized Signatures

NBB-2076-11/97

**National Bank of Bahrain BSC**  
PO Box No 106 Manama State of Bahrain  
Telephone: 228800 Fax: 228998  
Telex: 8242 NATBANK BN SWIFT - NBOBBHBM  
Cables: NATBANK CR No.: 269

Founded in 1957 and Incorporated by Charter from Amir of Bahrain

بنك البحرين الوطني ش.م.ب.  
صندوق بريد رقم: ١٠٦ - القائمة دولة البحرين  
تليفون: ٢٢٨٨٠٠ - فاكس: ٢٢٨٩٩٨  
تلكس: ٨٢٤٢ - تاتليك بن  
تلفرافيا: تاتليك سجل تجاري رقم: ٢١٩  
تأسس سنة ١٩٥٧ بموافقة من صاحب السمو أمير دولة البحرين



ORIGINAL

Page: 3

Continuation Of  
Irrevocable Documentary  
Credit Number 42/0657

Date and place Of issue  
On 11/06/98 at Bahrain

Date and place of expiry  
On 08/10/98 at UNITED STATES

**Applicant**

OLYMPIA SPORTS  
P.O. BOX 77  
MANAMA BAHRAIN

**Beneficiary**

THOR-LO INC.  
P.O. BOX 5399  
STATESVILLE, NC. 28687  
ACCOUNT NO. 133514612  
UNITED STATES

Documents to be presented within 21 days after the date of issuance of the shipping document(s) but within the validity of the credit.

**REIMBURSEMENT:**

THE CHASE MANHATTAN BANK N.A.  
4 METRO TECH CENTER, 8TH FLOOR  
NEWYORK 11245,  
UNITED STATES

We hereby issue this Documentary Credit in your favour.  
It is subject to the Uniform Customs and Practice for  
documentary credits (1993 Revision). International Chamber  
of Commerce Publication No.500, and engages us in accordance  
with the terms thereof. The number and the date of the  
credit and the name of our bank must be quoted on all drafts  
required. Each presentation must be noted on the reverse of  
this advice by the bank where the credit is available.

\*\*\* END OF CREDIT \*\*\*

MOHAMMAD AL HASAN  
B033

ELIAD Y. SATER  
A040

Authorized Signatures

NBE-2076-11/97

National Bank of Bahrain BSC  
PO Box No 106 Manama State of Bahrain  
Telephone: 228800 Fax: 228998  
Telex: 8242 NATBANK SWIFT - NBOBBHBM  
Cables: NATBANK CR No.: 269

Founded in 1957 and Incorporated by Charter from Amir of Bahrain

بنك البحرين الوطني ش.م.ب.  
مستودع بريد رقم: ١٠٦ أمانة دولة البحرين  
تلفون: ٢٢٨٨٠٠ - فاكس: ٢٢٨٩٩٨  
تلكس: ٨٢٤٢ ناتبنك ب.ب.  
تلفراليا: ناتبنك سجل تجاري رقم: ٢٦٩  
تأسس سنة ١٩٥٧ بمرام من صاحب السمو أمير دولة البحرين



ORIGINAL

BY COURIER

Irrevocable Documentary  
Credit Number 42/0845

Date and place Of issue  
On 21/07/98 at Bahrain

Date and place of expiry  
On 31/08/98 at UNITED STATES

**Applicant**

UNIVERSAL ENTERPRISES  
P.O.BOX 1062  
BAHRAIN

**Beneficiary**

MILLER DFSK, INC.,  
DRAWER HP-11, HIGH POINT,  
NORTH CAROLINA 27261,  
UNITED STATES

**Advising Bank**

NATIONS BANK N.A.  
121 WEST TRADE STREET  
CHARLOTTE NC 28255  
UNITED STATES

**Amount**

Not Exceeding USD12,731.00  
Not Exceeding U.S. DOLLARS Twelve  
Thousand Seven Hundred Thirty One

Partial Shipments NOT Allowed  
Transshipment NOT Allowed

Shipment From:  
ANY U.S. PORT

Credit available with  
NATIONS BANK N.A.  
CHARLOTTE NC 28255  
By Acceptance

Against the documents detailed herein  
and beneficiary's Draft(s) at 90 DAYS  
AFTER B/L DATE drawn on ADVISING BANK

For Transportation To:  
BAHRAIN

Not Later Than 15/08/98

All charges outside BAHRAIN are for  
the account of Beneficiary.

Documents must purport to cover Shipment of the following merchandise:

Transport documents must evidence Shipping Marks As "UNIVERSAL ENTERPRISES/BAHRAIN".

**DOCUMENTS :**

1. Manually signed commercial invoices in Quintuplicate showing the origin and the name of the manufacturer or producer of the merchandise.
2. Full set Clean 'On Board' Ocean Bills of Lading marked freight collect issued to our order or endorsed in our favour showing applicant as 'Notify Party' Full set must consist of at least three negotiable copies and at least one non-negotiable copy.
3. Signed certificate issued by the owners, master, or agents of the carrying vessel certifying that the carrying vessel is not Israeli owned, does not fly the Israeli flag, will not call at any Israeli port while carrying the merchandise, and that the vessel is not banned entry to the ports of Arab States for any reason whatsoever under the laws and regulations of such states. If goods are shipped by United Arab Shipping Co., vessels, this certificate is waived.
4. Signed certificate issued by the owners, master, or agents of the carrying vessel stating that the vessel is operating a regular liner service.
5. Original certificate of origin must be issued by the exporter and must certify that the merchandise is of pure national origin of the exporting

Contd..2

Authorized Signatures

**National Bank of Bahrain BSC**

PO Box No 106 Manama State of Bahrain

Telephone: 228800 Fax: 228998

Telex: 8242 NATBANK BN SWIFT - NBOBBHBM

Cables: NATBANK CR No.: 269

Founded in 1957 and Incorporated by Charter from Amir of Bahrain

بنك البحرين الوطني ش.م.ب  
صندوق بريد رقم 106 المانة دولة البحرين  
تليفون: ٢٢٨٨٠٠ - فاكس: ٢٢٨٩٩٨  
تلكس: ٨٢٤٢ ناتبنك ب ن  
تلفرافيا: ناتبنك سجل تجاري رقم ٢٦٩  
تأسس سنة ١٩٥٧ بمرأه من صاحب السمو أمير دولة البحرين

٢٠١٠

EYAD Y. SATEI  
A040



ORIGINAL

Page: 3

Continuation Of  
Irrevocable Documentary  
Credit Number 42/0845

Date and place Of issue  
On 21/07/98 at Bahrain

Date and place of expiry  
On 31/08/98 at UNITED STATES

**Applicant**

UNIVERSAL ENTERPRISES  
P.O.BOX 1062  
BAHRAIN

**Beneficiary**

MILLER DESK, INC.,  
DRAWER HP-11, HIGH POINT,  
NORTH CAROLINA 27261,  
UNITED STATES

3. A discrepancy fee of USD40.00 will be imposed on each set of documents presented for negotiation, if they do not comply with the terms and conditions of the credit. The fee will be deducted from bill amount.
4. Reimbursing Bank's charges/expenses are for the account of beneficiary.
5. Reimbursement is subject to ICC URR525.

Documents to be presented within 15 days after the date of issuance of the shipping document(s) but within the validity of the credit.

**REIMBURSEMENT:**

You are authorised to claim reimbursement at the maturity of the drafts  
From : THE CHASE MANHATTAN BANK N.A.  
4 METRO TECH CENTER, 8TH FLOOR  
NEWYORK 11245,  
UNITED STATES.

We hereby issue this Documentary Credit in your favour.  
It is subject to the Uniform Customs and Practice for documentary credits (1993 Revision), International Chamber of Commerce Publication No.500, and engages us in accordance with the terms thereof. The number and the date of the credit and the name of our bank must be quoted on all drafts required. Each presentation must be noted on the reverse of this advice by the bank where the credit is available.

\*\*\* END OF CREDIT \*\*\*

EXAD-1-ATER  
A040

Authorized Signatures

**National Bank of Bahrain BSC**

PO Box No 106 Manama State of Bahrain

Telephone: 228800 Fax: 228998

Telex: 8242 NATBNK BN SWIFT - NBOBBHBM

Cables: NATBANK CR No 269

Established in 1945 and incorporated by Charter from Amir of Bahrain

بنك البحرين الوطني ش.م.ب  
صندوق بريد رقم 106 الماناما دولة البحرين  
تليفون: 228800 - فاكس: 228998  
تلكس: 8242 ناتبنك ب ن  
لكراميا: ناتبنك سجل تجاري رقم: 269  
تأسس سنة 1945 برأية من صاحب السمو أمير دولة البحرين



Public  
display  
copy

National  
Bank of  
Bahrain



بنك  
البحرين  
الوطني

ORIGINAL

BY COURIER

Irrevocable Documentary

Credit Number 42/0863

This Credit was preliminary advised by SWIFT on the same date

Date and place Of issue  
On 26/07/98 at Bahrain

Date and place of expiry  
On 30/09/98 at UNITED STATES

Applicant

UNIVERSAL ENTERPRISES  
P.O.BOX 1062  
BAHRAIN

Beneficiary

MILLER DESK, INC.,  
DRAWER HP-11, HIGH POINT,  
NORTH CAROLINA 27261,  
UNITED STATES

Advising Bank

NATIONS BANK N.A.  
121 WEST TRADE STREET  
CHARLOTTE NC 28255  
UNITED STATES

Amount

Not Exceeding USD80,294.00  
Not Exceeding U.S. DOLLARS Eighty  
Thousand Two Hundred Ninety Four

Partial Shipments ARE Allowed  
Transshipment NOT Allowed

Shipment From:  
ANY U.S. PORT

Credit available with  
NATIONS BANK N.A.  
CHARLOTTE NC 28255  
By Acceptance

Against the documents detailed herein  
and beneficiary's Draft(s) at 90 DAYS  
AFTER INVOICE DATE drawn on ADVISING  
BANK

For Transportation To:  
BAHRAIN

Not Later Than 15/09/98

All charges outside BAHRAIN are for  
the account of Beneficiary.

Documents must purport to cover Shipment of the following merchandise:

Transport documents must evidence Shipping Marks As "UNIVERSAL ENTERPRISES/BAHRAIN".

DOCUMENTS :

1. Manually signed commercial invoices in Quintuplicate showing the origin and the name of the manufacturer or producer of the merchandise.
2. Full set Clean 'On Board' Ocean Bills of Lading marked freight collect issued to our order or endorsed in our favour showing applicant as 'Notify Party' Full set must consist of at least three negotiable copies and at least one non-negotiable copy.
3. Signed certificate issued by the owners, master, or agents of the carrying vessel certifying that the carrying vessel is not Israeli owned, does not fly the Israeli flag, will not call at any Israeli port while carrying the merchandise, and that the vessel is not banned entry to the ports of Arab States for any reason whatsoever under the laws and regulations of such states. If goods are shipped by United Arab Shipping Co., vessels, this certificate is waived.
4. Signed certificate issued by the owners, master, or agents of the carrying vessel stating that the vessel belongs to a conference line.
5. Original certificate of origin must be issued by the exporter and must certify that the merchandise is of pure national origin of the exporting country. It should contain the name and place of incorporation of the

Authorized Signatures

National  
Bank of  
Bahrain



بنك  
البحرين  
الوطني

ORIGINAL

Page: 2

Continuation Of  
Irrevocable Documentary  
Credit Number 42/0863

Date and place Of issue  
On 26/07/98 at Bahrain

Date and place of expiry  
On 30/09/98 at UNITED STATES

Applicant

UNIVERSAL ENTERPRISES

P.O. BOX 1062  
BAHRAIN

Beneficiary

MILLER DESK, INC.,  
DRAWER HP-11, HIGH POINT,  
NORTH CAROLINA 27261,  
UNITED STATES

manufacturer or producer of the merchandise, if the merchandise contains materials or work originated in country other than the exporting country, then additionally the certificate of origin must contain a statement showing the percentage and the country of origin of such materials or work. The certificate of origin must be legalised by a joint Arab-Foreign Chamber of Commerce, or if not available, by a Local Chamber of Commerce or industry in the exporting country. After being legalised by either ways, it must be duly authenticated by the State of Bahrain Embassy/Consulate/Diplomatic Mission in the exporting country.

6. Item-Wise detailed Packing List in Quintuplicate.

ADDITIONAL CONDITIONS :

1. All documents must be in Arabic or English and must be at least in duplicate, unless otherwise stated to the contrary.
2. Unless expressly permitted elsewhere, the origin of the merchandise must be the same as the beneficiary's country of domicile.
3. The beneficiary must notify the shipment particulars to the applicant by telex/fax within 3 days from shipment date and copy of telex/fax is required for negotiation.
4. Invoice must certify that the merchandise are in accordance with Beneficiary's Fax Acknowledgement Nos. 47957, 47947, 47961, 47959 & 47966 dated July 08, 1998 and Applicant's Overseas Purchase Order No. 1844 dated July 25, 1998.
5. The amount of this credit covers Ex-Works value of the merchandise. We understand that the Applicant's Agent will arrange for shipment and provide Beneficiary with Bill of Lading marked freight collect.
6. Invoice must certify that all furniture items are loaded in the container/s in standard seaworthy packing.
7. Invoice must certify that all furniture items are bearing plastic/steel stickers/plates duly printed with the name of manufacturers and the country of origin
8. Invoice must certify that sufficient quantity of relevant leaflets/catalogues are loaded in the container/s.

INSTRUCTIONS TO THE PAYING, ACCEPTING, NEGOTIATING BANK:

1. All documents to be forwarded to us in one lot by Courier Service or Registered Airmail.
2. You are NOT authorised to claim reimbursement if documents are not in strict

Contd..3

Authorized Signatures

National  
Bank of  
Bahrain



بنك  
البحرين  
الوطني

ORIGINAL

Page: 3

Continuation Of  
Irrevocable Documentary  
Credit Number 42/0863

Date and place Of issue  
On 26/07/98 at Bahrain

Date and place of expiry  
On 30/09/98 at UNITED STATES

Applicant

UNIVERSAL ENTERPRISES  
P.O.BOX 1062  
BAHRAIN

Beneficiary

MILLER DESK, INC.,  
DRAWER HP-11, HIGH POINT,  
NORTH CAROLINA 27261,  
UNITED STATES

compliance with the credit terms and conditions.

3. A discrepancy fee of USD40.00 will be imposed on each set of documents presented for negotiation, if they do not comply with the terms and conditions of the credit. The fee will be deducted from bill amount.
4. Reimbursing Bank's charges/expenses are for the account of beneficiary.
5. Please advise us by tested telex/swift of any payment/negotiation/acceptance above US\$25,000.00 (or its equivalent in the currency of the credit).
6. Reimbursement is subject to ICC URR525.

Documents to be presented within 15 days after the date of issuance of the shipping document(s) but within the validity of the credit.

REIMBURSEMENT:

You are authorised to claim reimbursement at the maturity of the drafts  
From : THE CHASE MANHATTAN BANK N.A.  
4 METRO TECH CENTER, 8TH FLOOR  
NEWYORK 11245,  
UNITED STATES

We hereby issue this Documentary Credit in your favour.  
It is subject to the Uniform Customs and Practice for  
documentary credits (1993 Revision), International Chamber  
of Commerce Publication No.500, and engages us in accordance  
with the terms thereof. The number and the date of the  
credit and the name of our bank must be quoted on all drafts  
required. Each presentation must be noted on the reverse of  
this advice by the bank where the credit is available.

\*\*\* END OF CREDIT \*\*\*

Authorized Signatures

076-11/97

National Bank of Bahrain BSC  
PO Box No 106 Manama State of Bahrain  
Telephone: 228800 Fax: 228998

بنك البحرين الوطني ش.م.ب  
صندوق بريد رقم: 106 النامة دولة البحرين  
تليفون: ٢٢٨٨٠٠٠ فاكس: ٢٢٨٩٩٨

## INCOMING SWIFT MESSAGE

07/15/98

09:06

SENDER SWFT ADDRESS	RECEIVER SWFT ADDRESS	MSG TYPE	L/C ID	DOC TRACK ID	STATUS	ERROR FOUND
OIBAOMMX	NABKUS33 NYC	700	00000003027845	00000000126310	UPL	NO

OMAN INTERNATIONAL BANK  
OFF SULTAN QABOOS ST  
PO BOX 1727  
111 SEEB, OMAN

"Public  
display  
copy"

:27 : SEQUENCE OF TOTAL  
: : 1/1  
:  
:40A: FORM OF DOCUMENTARY CREDIT  
: : IRREVOCABLE  
:  
:20 : DOCUMENTARY CREDIT NUMBER  
: : 01988648  
:  
:31C: DATE OF ISSUE  
: : 980715  
:  
:31D: DATE AND PLACE OF EXPIRY  
: : 980910U.S.A  
:  
:50 : APPLICANT  
: : AL KHALEEF POLYPROPYLENE PRODUCTS  
: : CO. SAOG  
: : P O BOX 260, AL TAREEF  
: : SOHAR-321, SULTANATE OF OMAN  
:  
:59 : BENEFICIARY  
: : SHAPED WIRE INCORPORATED  
: : 900 DOUGLAS ROAD, BATAVIA  
: : IL 60510, U.S.A  
: : FAX: 001 630 406 0003  
:  
:32B: CURRENCY CODE, AMOUNT  
: : USD21000,  
:  
:41D: AVAILABLE WITH ... BY ...  
: : ANY BANK  
:  
: :  
: :  
: : BY NEGOTIATION  
:  
:42C: DRAFTS AT ...  
: : SIGHT  
:  
:42A: DRAWEE  
: : OIBAOMMXXXX  
: : OMAN INTERNATIONAL BANK  
: : OFF SULTAN QABOOS ST  
: : PO BOX 1727  
: : 111 SEEB, OMAN  
:  
:

43P: PARTIAL SHIPMENTS

: PROHIBITED

: 43T: TRANSSHIPMENT

: PERMITTED

: 44A: LOADING ON BOARD/DISPATCH/TAKING IN CHARGE AT/FROM ...

: ANY PORT IN U.S.A

: 44B: FOR TRANSPORTATION TO ...

: PORT SULTAN QABOOS, MUSCAT

: 44C: LATEST DATE OF SHIPMENT

: 980810

: 45A: DESCRIPTION OF GOODS AND/OR SERVICES

: MABLES FOR ME

: DIAMETER

: PORT SULTAN

: 46A: DOCUMENTS REQUIRED

: 1. SIGNED COMMERCIAL INVOICE, ORIGINAL PLUS 2 COPIES.

: 2. PACKING LIST, ORIGINAL AND 2 COPIES

: 3. CERTIFICATE OF WEIGHT, ORIGINAL PLUS 2 COPIES

: 4. CERTIFICATE OF ORIGIN, ORIGINAL PLUS 2 COPIES

: 5. FULL SET OF THREE ORIGINAL 'CLEAN ON BOARD' MARINE BILLS OF

: LADING MADE OUT TO ORDER OF OMAN INTERNATIONAL BANK S.A.O.G

: P O BOX 1727, SEEB-111, SULTANATE OF OMAN, MARKED FREIGHT

: PREPAID AND NOTIFY: APPLICANT.

: 6. CERTIFICATE ISSUED BY THE SHIPPING COMPANY OR THEIR APPOINTED

: AGENT, CERTIFYING THAT THE SHIPMENT HAS BEEN EFFECTED ON

: CONFERENCE LINE VESSEL ONLY AND THE VESSEL IS PERMITTED TO

: ENTER PORT SULTAN QABOOS.

: 7. COPIES OF BENEFICIARY'S FAX, ADVISING WITHIN 7 WORKING DAYS

: AFTER SHIPMENT, BRIEF DETAILS OF SHIPMENT, SUCH AS INVOICE NO.

: AND DATE, INVOICE VALUE, DESCRIPTION OF GOODS, MANUFACTURER'S

: NAME AND ADDRESS, VESSEL'S NAME, B/L NUMBER AND DATE, ETD/ETA,

: LC NO. AND DATE ETC. DIRECTLY TO: AL AHLIA INSURANCE CO. SAOG

: P O BOX 1463, RUWI-112, SULTANATE OF OMAN (FAX: 968 797151)

: QUOTING OPEN COVER NOTE NO. 50300 10015 DT. 1.12.98 AND TO

: APPLICANT (FAX: 968 851822/780075)

: 8. COPY OF COURIER RECEIPT AND BENEFICIARY'S CERTIFICATE,

: CONFIRMING HAVING COURIERED A SET OF NON-NEGOTIABLE DOCUMENTS

: ALONG WITH ORIGINAL LETTER ISSUED BY THE SHIPPING AGENT AT THE

: LOAD PORT AUTHORISING SHIPPING AGENT AT THE PORT OF DISCHARGE

: TO RELEASE THE GOODS AGAINST SHIPPING GUARANTEE, ISSUED BY THE

: L/C ISSUING BANK IN THE EVENT THE ORIGINAL DOCUMENTS ARE NOT

: RECEIVED BY THE L/C ISSUING BANK, TO APPLICANT, WITHIN 7

: WORKING 7 DAYS AFTER SHIPMENT.

: 9. COPY OF APPLICANT'S PURCHASE ORDER.

: 47A: ADDITIONAL CONDITIONS

: 1. INVOICE AND CERTIFICATE OF ORIGIN TO CERTIFY COUNTRY OF ORIGIN

: OF THE GOODS AS 'U.S.A' AND THE NAME AND

: ADDRESS OF THE MANUFACTURER/PRODUCER/PROCESSOR UNDER HEADING

: MANUFACTURED/PRODUCED/PROCESSED BY' (AS APPLICABLE)

: 2. ORIGINALS OF INVOICE AND CERTIFICATE OF ORIGIN TO BE CERTIFIED

: BY A CHAMBER OF COMMERCE AND LEGALISED BY THE SULTANATE OF

: OMAN EMBASSY/CONSULATE/COMMERCIAL OFFICE, OR BY ANY ARAB

: : EMBASSY/CONSULATE.

: : 3. DRAFT MUST BE MARKED 'DRAWN UNDER OMAN INTERNATIONAL BANK

: : S.A.O.G, DOC. CREDIT NO. 01988648 DATED 980715'

: : 4. ALL DOCUMENTS TO BEAR LC NUMBER, DATE AND ISSUING BANK'S NAME

: : 5. DOCUMENTS BEARING A DATE OF ISSUE PRIOR TO THAT OF THE L/C

: : ARE NOT ACCEPTABLE

: : 6. FOR SHIPMENT EFFECTED IN CONTAINER, B/L TO SHOW CONTAINER

: : NUMBER AND SEAL NUMBER

: : 7. B/L TO SHOW NAME AND ADDRESS OF THE AGENT AT THE PORT OF

: : DISCHARGE

: : 8. HONORARY CONSULATE: DOCUMENTS LEGALISED BY THE HONORARY

: : CONSULATE OTHER THAN THE HONORARY CONSULATE FOR THE SULTANATE

: : OF OMAN, IS NOT ACCEPTABLE.

: : 9. PACKING LIST TO CERTIFY THAT THE GOODS IS PACKED AS PER

: : INTERNATIONAL STANDARDS EXPORT PACKING.

: : 10 ALL CARTONS/BOXES TO BE MARKED 'KPP/M/I/0232/98 IN CAPITAL

: : LETTERS, AND PACKING LIST TO CERTIFY THE SAME.

: : 11 BILL OF LADING TO BE ISSUED BY THE SHIPPING COMPANY OR BY ITS

: : AUTHORISED AGENT.

: : 12 FORWARDERS BILL OF LADING IS NOT ACCEPTABLE.

: :

:71B: CHARGES

: : ALL CHARGES OUTSIDE THE SULTANTE OF

: : OMAN ARE FOR BENEFICIARY'S ACCOUNT

: : INCLUDING REIMBURSEMENT CHARGES

: :

:48 : PERIOD FOR PRESENTATION

: : 31 DAYS FROM B/L DATE

: :

:49 : CONFIRMATION INSTRUCTIONS

: : WITHOUT

: :

:53A: REIMBURSING BANK

: : NABKUS33NYC

: : NATIONS BANK INTERNATIONAL

: : 55 BROADWAY, 4TH FLR

: : NEW YORK NY 10006-300

: :

:78 : INSTRUCTIONS TO THE PAYING/ACCEPTING/NEGOTIATING BANK

: : 1. DISCREPANCY HANDLING FEE OF USD 50/- OR ITS EQUIVALENT WILL BE

: : LEVIED BY US TO BENEFICIARY FOR EACH SET OF DOCUMENTS

: : PRESENTED WITH DISCREPANCY.

: : 2. REIMBURSEMENT IS SUBJECT TO ICC URR 525

: : 3. FORWARD THE DOCUMENTS IN TWO SETS, ORIGINAL BY COURIER AND

: : DUPLICATE BY REGISTERED AIRMAIL AT BENEFICIARY'S COST, ON

: : FOLLOWING ADDRESS: FOREIGN TRADE DEPARTMENT, SULTAN QABOOS

: : STREET, P O BOX 1727, SEEB-111, SULTANATE OF OMAN.

: : 4. IN REIMBURSEMENT, DRAW AT SIGHT ON THE BANK INDICATED IN FIELD

: : 53A, VALUE 5 WORKING DAYS AFTER YOUR TELEX/SWIFT ADVICE TO US.

: :

:57D: "ADVISE THROUGH" BANK

: : /071000288

: : HARRIS TRUST AND SAVINGS BANK

: : 111 WEST MONROE

: : CHICAGO IL 60606

: :

:72 : SENDER TO RECEIVER INFORMATION

: : THIS L/C IS SUBJECT TO UCP 1993

: : ICC PUBLICATION NO. 500

# REPORT OF REQUEST FOR RESTRICTIVE T

## MULTIPLE TRANSACTIONS (C

(Remove stub from public inspection copy at perforation if confidentiality is requested in Sheet No. 1)

### INTEGRATED FUNDS TRANSFER SYSTEM ###

07:0812844-1-81 08/06/98

\*\* ADMINISTRATIVE MESSAGE \*\*

MSG DATE 980806

BANK 601 DEPT ISWF

MSG NUM 000006

ISN = PNB980806560426000A

RECV FROM

DEBIT NAME

ADDRESS

AMOUNT

44,640.00

0506 06PNBPUS3NANYC5837760969

1206 06QISBQAQAAXX1755147225

\*QATAR ISLAMIC BANK

\*P.O. BOX 559

\*DOHA, QATAR

700 02

27 /SEQUENCE OF :1/2

40A/FORM OF DOCU:IRREVOCABLE

20 /DOCUMENTARY :QIB/947/98/M

31D/DATE AND PLA:NOV 06 1998

USA

51A/APPLICANT BA:QISBQAQAAXX

QATAR ISLAMIC BANK

P.O. BOX 559

DOHA, QATAR

50 /APPLICANT: :QATAR ISLAMIC BANK

POST BOX NO. 23444

DOHA QATAR

TLX:5182 ISMLC DH. FAX:350610

59 /BENEFICIARY::M/S. ARTEX INC.

821 STONE EDGE CT., MARIETTA,

GEROGIA 30068 USA.

TEL:(770) 973-7112 FAX:(770)5562288

32B/VAL/AMOUNT : USD \*\*\*\*\*44,640.00

39A/PERCENTAGE C:10/10

"Public display  
copy"

CoreStates Bank International is a subsidiary of  
First Union National Bank



:41D/AVAILABLE WITH ANY BANK IN USA

BY ACCEPTANCE

:42CDRAFTS AT... :120 DAYS FROM BILL OF LADING DATE

:42A/DRAWEE: :QISBQAQAXXX

QATAR ISLAMIC BANK

P.O. BOX 559

DOHA, QATAR

:43P/PARTIAL SHIP:NOT ALLOWED

:43TTRANSSHIPMENT:ALLOWED

44A:LOADING ON BOARD/DISTPATCH/TAKING IN CHARGE AT/FROM...

U.S.A.

:44B/FOR TRANSPOR:DOHA, QATAR

:44C/LATEST DATE :NOV 06 1998

:45A/DESCRIPTION : [REDACTED]

[REDACTED]

[REDACTED]

AND NUMBER OF [REDACTED] AS FOLLOWS:

[REDACTED]

[REDACTED]

84222 [REDACTED]

[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

:46A/DOCUMENTS RE:1) ITEMIZED AND SIGNED COMMERCIAL INVOICE IN ONE ORIGINAL AND

THREE COPIES ORIGINAL OF WHICH MUST BE CERTIFIED BY CHAMBER OF COMMERCE AND LEGALIZED BY QATAR EMBASSY OR CONSULATE. INVOICE MUST LIST FULL DETAILS OF THE CONSIGNMENT INCLUDING ITEM NUMBER, QUANTITY, DESCRIPTION, UNIT PRICE AND TOTAL VALUE.

2) FULL SET OF 'CLEAN ON BOARD' OCEAN BILLS OF LADING AND TWO NON NEGOTIABLE COPIES CONSIGNED TO THE ORDER OF QATAR ISLAMIC BANK, DOHA, SHOWING 'FREIGHT PREPAID' AND NOTIFY (I) QATAR ISLAMIC BANK, P.O.BOX:23444, DOHA-QATAR. FAX:350610 AND (II)

M/S. JUMBO TRADING, P.O.BOX:924, DOHA-QATAR. FAX:443461. 3) CERTIFICATE OF ORIGIN IN ONE ORIGINAL AND THREE COPIES ISS

UED BY CHAMBER OF COMMERCE SHOWING THE NAME OF MANUFACTURERS/ SUPPLIERS CERTIFYING THAT THE GOODS ARE OF U.S.A. ORIGIN. ORIGINAL OF WHICH MUST BE LEGALIZED BY QATAR EMBASSY OR CONSULATE.

4) A CERTIFICATE FROM THE SHIP-OWNERS, MASTER OR AGENT OF VESSEL IN ONE ORIGINAL AND ONE COPY STATING THE FOLLOWING: THIS IS TO CERTIFY THAT THE CARRYING VESSEL IS NOT REGISTERED IN ISRAEL OR OWNED BY NATIONALS OR RESIDENTS OF ISRAEL. THE VESSEL IS ELIGIBLE TO ENTER INTO THE PORTS OF QATAR IN CONFORMITY WITH ITS LAWS AND REGULATIONS. THE VESSEL IS NOT

SCHEDULED TO CALL AT ANY ISRAELI PORT ENROUTE TO QATAR.

(IF SHIPMENT BY ANY ARAB SHIPPING COMPANY THIS CERTIFICATE IS

NOT REQUIRED).

5) PACKING LIST IN ONE ORIGINAL AND TWO COPIES SHOWING NUM

BER

OF PACKAGES / ROLLS AND THE CONTENTS OF EACH PACKAGE / ROLL  
SEPARATELY.

47A/ADDITIONAL C: (A) ALL DOCUMENTS TO BE ISSUED IN ENGLISH, SHOULD BEAR THIS  
LETTER OF CREDIT NUMBER AND MUST BE ISSUED TO ORDER AND FOR  
ACCOUNT OF QATAR ISLAMIC BANK, DOHA. DOCUMENTS BEARING NAME  
OTHER THAN QATAR ISLAMIC BANK, DOHA ARE NOT ACCEPTABLE FOR  
NEGOTIATION. (EXCEPT NOTIFY PARTY ON BILL OF LADING).

(B) COSTS ADDITIONAL TO THE FREIGHT CHARGES ACCORDING TO ARTI

CLE

33D OF ICC PUBLICATION NO. 500 ARE NOT ACCEPTABLE.

(C) SHIPMENT MUST BE MADE ON A CONFERENCE OR REGULAR LINE VES

SEL

LESS THAN FIFTEEN YEARS OLD AT THE TIME OF LOADING AND A  
CERTIFICATE IN ONE ORIGINAL AND ONE COPY ISSUED BY SHIPPING  
COMPANY EVIDENCING COMPLIANCE IS TO BE PRESENTED WITH OTHER  
SHIPPING DOCUMENTS.

(D) BILLS OF LADING MUST INDICATE NAME ADDRESS AND TELEPHONE

NUMBER OF THE SHIPPING COMPANY'S AGENT IN QATAR.

(E) ANY DOCUMENT ISSUED PRIOR TO THE DATE OF THIS CREDIT WILL

NOT

AND NEVER BE ACCEPTED.

(F) SHIPPING MARKS: JUMBO TRADING.

(G) BENEFICIARY MUST FAX US ALL SHIPPING DOCUMENTS ON OUR FAX

NUMBER 0974-350610 WITHIN FOUR DAYS FROM SHIPMENT DATE

C 3037 8/89

A CERTIFICATE TO THIS EFFECT IS REQUIRED. AT THE SAME TIME  
THEY SHOULD ADVISE M/S. JUMBO TRADING, DOHA-QATAR, FAX: 443461

BY TELEX OR FAX WITH FULL DETAILS OF SHIPMENT INCLUDING BILL

OF LADING NUMBER, VESSEL NAME, OUR LETTER OF CREDIT NUMBER,  
BRIEF DESCRIPTION OF MERCHANDISE, INVOICE VALUE, DATE OF  
SHIPMENT AND EXPECTED DATE OF ARRIVAL. COPY OF THIS ADVICE  
MUST ACCOMPANY OTHER DOCUMENTS.

(H) INVOICES CONTAINING INTEREST CLAUSES RELATING TO LATE PAY

APPEARING ON THE FACE OR REVERSE OF THE INVOICE(S) ARE  
NOT ACCEPTABLE.

(I) TRANSPORT DOCUMENTS ISSUED BY FREIGHT FORWARDERS ACTING AS

CARRIER OR AGENT OF A NAMED CARRIER IS NOT ACCEPTABLE.

(J) SHIPMENT MUST BE EFFECTED IN 1X40 FT. CONTAINER AND BILL

LADING SHOULD CERTIFY TO THIS EFFECT.

(K) TEN PERCENT MORE OR LESS ON UNIT PRICE ARE NOT APPLICABLE

(L) GOODS TO BE SHIPPED UNDER THIS LC MUST BE ACCORDING TO

SAMPLES SENT. (ESPECIALLY IN THE THICKNESS, WEIGHT AND

SELECTED COLOURS). A CERTIFICATE IN ONE ORIGINAL AND

ONE COPY ISSUED BY BENEFICIARY TO THIS EFFECT IS REQUIRED.

THIS CERTIFICATE SHOULD ALSO CONFIRM THAT IN CASE ANY PART OF

THE GOODS RECEIVED ARE NOT ACCORDING TO SAMPLES. BENEFICIARY

UNDERTAKE TO REPLACE THESE GOODS IMMEDIATELY ALTERNATIVELY

THE UNDERTAKE TO REFUND THE VALUE OF THE REJECTED GOODS TO

QATAR ISLAMIC BANK, DOHA. THEIR SIGNATURE IN THIS CERTIFICATE

MENT

A

OF

C-3037 8/89

MUST BE VERIFIED BY THEIR BANKERS.

(M) SAMPLES OF ALL COLOUR AND STYLES MUST BE SENT WITH THE  
CONSIGNMENT FREE OF CHARGE AND TO BE MARKED WITH NOTIFY PARTY

M/S. JUMBO TRADING, P.O.BOX:924, DOHA-QATAR. A CERTIFICATE  
IN ONE ORIGINAL AND ONE COPY ISSUED BY BENEFICIARY TO  
THIS EFFECT IS REQUIRED.

(N) SAMPLES: SAMPLES STAND, BENDER BOOKS - 2 PIECES, WATER  
FALL RACK - 2 PIECES AND OTHER SAMPLES - 2X40 MUST BE SENT  
WITH THE CONSIGNMENT FREE OF CHARGE. A CERTIFICATE IN  
ONE ORIGINAL AND ONE COPY ISSUED BY BENEFICIARY TO THIS  
EFFECT IS REQUIRED.

:71B/CHARGES: :ALL BANK CHARGES OUTSIDE QATAR ARE  
FOR BENEFICIARY'S ACCOUNT.

:48 /PERIOD FOR P:FIFTEEN DAYS

:49 /CONFIRMATION:WITHOUT

:53A/REIMBURSING :/19184022

PNBPUS3NNYC

CORESTATES BANK INTERNATIONAL

NEW YORK, NY

:78 /INSTRUCTIONS:1)IF ANY DOCUMENT BEARS NAME OF M/S. JUMBO TRADING,  
IN ANY WAY (EXCEPT AS AND WHERE ALLOWED IN THIS L/C ONLY) OR  
IF ANY DOCT. ISSUED PRIOR TO L/C DATE PLS REJECT THE DOCTS. A  
DON'T SEND THEM TO US EVEN ON APPROVAL OR ON COLLECTION BASIS  
UNTIL ALL DOCUMENTS ARE ISSUED TO ORDER AND FOR A/C OF QATAR  
ISLAMIC BANK AND DATED AFTER L/C DATE. IF CORRECTION IS MADE,  
SUCH CORRECTION MUST BE PROPERLY AUTHENTICATED BY ISSUING PAR

2) ORIGINAL DOCUMENTS TO BE SENT TO US BY COURIER AND DUPLICAT

BY REGISTERED AIRMAIL.

(CONTG. ON PAGE NO.2/2)

:57D/"ADVISE THRO:/2310510880

NATIONS BANK

ATTN: INTL DEPT. ATLANTA GA. USA

UNDER ABA NO.061-0000-52

:72 /BANK INFO :/TELEBEN/

-MAC:85562FF2 CHK:EF48329CE45F

SW980806I05072017000

SW980806I04530736000

### INTEGRATED FUNDS TRANSFER SYSTEM ### 07:0812844-1-81 08/06/98  
\*\* ADMINISTRATIVE MESSAGE \*\*  
MSG DATE 980806 BANK 601 DEPT ISWF MSG NUM 000011  
ISN = PNB980806560427000A

RECU FROM ADDRESS	DEBIT NAME	AMOUNT	.00
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0506 06PNBPUS3NANYC5837760970

1206 06QISBQAQAAXX1755147226

\*QATAR ISLAMIC BANK  
\*P.O. BOX 559  
\*DOHA, QATAR

701 02

27 /SEQUENCE OF :2/2  
20 /DOCUMENTARY :QIB/947/98/M

147B/ADDITIONAL C:ADDITIONAL INSTRUCTIONS TO PAY/ACC/NEG BK:

- 3) NEGOTIATION UNDER RESERVE OR INDEMNITY IS NOT PERMITTED.
- 4) ALL NEGOTIATIONS MUST BE ENDORSED ON THE ORIGINAL COPY OF THE CREDIT.
- 5) NEGOTIATING BANK COVERING SCHEDULE MUST SHOW APPLICANT AS QATAR ISLAMIC BANK, DOHA ONLY.
- 6) DISCREPANCY FEE OF USD 30.00 WILL BE DEDUCTED FOR EACH DISCREPANT SET OF DOCUMENT PRESENTED UNDER THIS L/C.
- 8) IF DOCUMENTS ARE NEGOTIATED BY ANY BANK OTHER THAN ADVISING BANK (WITH PRIOR WRITTEN CONSENT OF THE ADVISING BANK) THE NEGOTIATING BANK SHOULD CONFIRM ON THEIR COVERING SCHEDULE THAT ALL CHARGES OF THE ADVISING BANK HAVE BEEN PAID.
- 9) PLS ACKNOWLEDGE RECEIPT THIS LETTER OF CREDIT.

## EXPORT ADMINISTRATION REGULATIONS

**PLEASE NOTE:** LETTERS OF CREDIT CONTAINING A CLAUSE REQUIRING A STATEMENT ON THE BILL OF LADING/AIRWAY BILL OR A SEPARATE DECLARATION OR CERTIFICATION BY THE OWNER/MASTER/CAPTAIN/PILOT TO THE EFFECT THAT THE VESSEL/AIRCRAFT IS ELIGIBLE OR PERMITTED TO ENTER THE PORTS, OR LAND AT THE AIRPORTS, OF THE IMPORTING COUNTRY MAY BE BOYCOTT RELATED AND UNDER THE U.S. EXPORT ADMINISTRATION REGULATIONS (THE "ANTI-BOYCOTT REGULATIONS") (SEE \*) SUCH A STATEMENT, DECLARATION OR CERTIFICATION **MAY BE GIVEN ONLY BY THE VESSEL/AIRCRAFT OWNER/MASTER/CAPTAIN/PILOT,** AS THE CASE MAY BE. **IT CANNOT BE GIVEN** BY AN AGENT OR OTHER THIRD PARTY.

**IT CANNOT BE** PLACED ON THE INVOICE, PACKING LIST, CERTIFICATE OF ORIGIN OR OTHER DOCUMENT ISSUED OR SIGNED BY THE BENEFICIARY OR OTHER THIRD PARTY. ANY DOCUMENT ISSUED BY THE BENEFICIARY OR AN AGENT OR OTHER THIRD PARTY WHICH CONTAINS THE "VESSEL ELIGIBLE" STATEMENT, DECLARATION OR CERTIFICATION MAY BE CONTRARY TO THE ANTI-BOYCOTT REGULATIONS AND MAY NOT BE ACCEPTED AS A CONFORMING DOCUMENT BY THIS BANK.

---

(\*) SEE 15 C. F. R. PAR. 362, ET. SEQ. THIS NOTICE DOES NOT CONSTITUTE LEGAL ADVICE.

YOU SHOULD CONSULT YOUR OWN LEGAL COUNSEL CONCERNING THE ANTI-BOYCOTT REGULATION AND THEIR APPLICATION TO YOU AND TO THIS LETTER OF CREDIT.





CoreStates

CORESTATES BANK INTERNATIONAL

EXPIRY DATE: NOVEMBER 6, 1998 OUR L/C NO.: 656383 / JOV

ISSUE DATE: AUGUST 6, 1998 CR. NO. ISSUING BK. QIB/947/98/M

LETTER OF CREDIT AMOUNT: PCT PLUS/MINUS USD 44,640.00  
(10/10)

MAIL  
TO

SECOND ADVISING BANK  
NATIONS BANK OF GEORGIA  
600 PEACHTREE ST.  
ATLANTA, GEORGIA  
ATTN INTL DEPT -

ISSUING BANK  
QATAR ISLAMIC BANK  
ATTN SYED KHIZAE AHMED  
PO BOX 559 GRAND HAMAH AVENUE  
DOHA, QATAR

DEAR SECOND ADVISING BANK:

WE HAVE BEEN INSTRUCTED BY THE ABOVE ISSUING BANK TO ADVISE THEIR ATTACHED IRREVOCABLE DOCUMENTARY LETTER OF CREDIT THROUGH YOURSELVES, AS SECOND ADVISING BANK. SUCH LETTER OF CREDIT IS ESTABLISHED IN FAVOR OF:

ARTEX INC.  
821 STONE EDGE CT.,  
MARIETTA, GEORGIA 30068 , AS BENEFICIARY.

PLEASE URGENTLY DELIVER SUCH LETTER OF CREDIT AND OUR ATTACHED COVERING STATEMENTS TO SAID BENEFICIARY, RETAINING COPIES FOR YOUR RECORDS.

THIS NOTICE IS FOR MAIL ROUTING PURPOSES ONLY AND, HENCE, REQUIRES NO SIGNATURE.

EXCEPT SO FAR AS OTHERWISE EXPRESSLY STATED THEREIN SUCH LETTER OF CREDIT IS SUBJECT TO THE "UNIFORM CUSTOMS" AND PRACTICE FOR DOCUMENTARY CREDITS: (1993 REVISION), INTERNATIONAL CHAMBER OF COMMERCE, PUBLICATION NO. 500".

ALL INQUIRIES REGARDING THE ISSUANCE OR AMENDMENT OF THIS CREDIT, SHOULD BE DIRECTED TO US AT OUR PHONE NUMBER (1800) 345-7160.

SEE CONTINUATION . . .

ORIGINAL



CoreStates

CORESTATES BANK INTERNATIONAL

EXPIRY DATE: NOVEMBER 6, 1998 OUR L/C NO.: 656383 / JOU

ISSUE DATE: AUGUST 6, 1998 CR. NO. ISSUING BK: QIB/947/98/W

LETTER OF CREDIT AMOUNT: PCT PLUS/MINUS USD 44,640.00

MAIL  
TO

BENEFICIARY  
ARTEX INC.  
821 STONE EDGE CT.,  
MARIETTA, GEORGIA 30068

ISSUING BANK  
QATAR ISLAMIC BANK  
ATTN SYED KHIZAE AHMED  
PO BOX 559 GRAND HAMAH AVENUE  
DOHA, QATAR

DEAR BENEFICIARY:

WE HAVE BEEN INSTRUCTED BY THE ABOVE ISSUING BANK TO ADVISE YOU THAT THEY HAVE ESTABLISHED THEIR ATTACHED IRREVOCABLE DOCUMENTARY LETTER OF CREDIT IN YOUR FAVOR, AS BENEFICIARY. AT THE TIME OF NEGOTIATION PLEASE PROVIDE ONE (1) ADDITIONAL COPY OF EACH OF THE REQUIRED DRAWING DOCUMENTS STIPULATED THEREIN.

DOCUMENTS MUST CONFORM STRICTLY WITH THE TERMS OF THE ATTACHED LETTER OF CREDIT. IF YOU ARE UNABLE TO COMPLY WITH SAME PLEASE COMMUNICATE DIRECTLY WITH YOUR CUSTOMER IN ORDER TO HAVE THE ISSUING BANK AMEND THE RELEVANT CONDITIONS. THIS SHOULD ELIMINATE DIFFICULTIES AND DELAYS IN PAYMENT WHEN YOUR DOCUMENTS ARE PRESENTED FOR NEGOTIATION.

PLEASE NOTE: SEE THE ATTACHED STATEMENT REGARDING FOREIGN ASSETS CONTROL REGULATIONS AND EXPORT DENIAL ORDERS. ALSO SEE THE ATTACHED STATEMENT REGARDING EXPORT ADMINISTRATION REGULATIONS.

IF NON-CONFORMING DOCUMENTS ARE PRESENTED, HEREUNDER, THE BENEFICIARY WILL BE SUBJECT TO A DISCREPANCY FEE.

PLEASE PRESENT A COVERLETTER WITH YOUR DOCUMENTS AND INDICATE OUR CREDIT NUMBER AS WELL AS THE ISSUING BANK'S CREDIT NUMBER.

ALL DOCUMENTS FOR NEGOTIATION SHOULD BE SENT TO CORESTATES BANK INTERNATIONAL 530 WALNUT STREET, SEVENTH FLOOR, ATTENTION INTERNATIONAL LETTER OF CREDIT DEPARTMENT, F.C. 1-9-7-1, PHILADELPHIA, PA 19106.

EXCEPT SO FAR AS OTHERWISE EXPRESSLY STATED HEREIN THIS LETTER OF CREDIT IS SUBJECT TO THE "UNIFORM CUSTOMS AND PRACTICE FOR DOCUMENTARY CREDITS; (1993 REVISION), INTERNATIONAL CHAMBER OF COMMERCE, PUBLICATION NO. 500".

ALL INQUIRIES REGARDING THE ISSUANCE OR AMENDMENT OF THIS CREDIT, SHOULD BE DIRECT TO US AT OUR PHONE NUMBER (1800) 345-7160.

NOTE TO BENEFICIARY:

FOR THE PURPOSE OF EXPEDITING PAYMENT PROCESS, AND TO ENABLE US TO TRACE THIS ITEM SHOULD THE NEED ARISE; ALL DRAWING DOCUMENTS PRESENTED TO US FOR EXAMINATION WILL BE FORWARDED TO THE ISSUING BANK VIA D.H.L., OR OTHER COURIER SERVICE, UNLESS WE ARE INSTRUCTED BY THE BENEFICIARY/FREIGHT FORWARDER TO THE CONTRARY. A FEE OF USD40.00 WILL BE DEDUCTED, AT THE TIME OF PAYMENT.

SEE CONTINUATION . . .



CoreStates

MAIL  
TO

L/C 656363

PAGE 2

BANKING CHARGES: PLEASE SEE FIELD 71/B IN THE ATTACHED LETTER OF CREDIT, WHICH WILL BE COLLECTED AT THE TIME OF NEGOTIATION OR CANCELLATION IF THIS CREDIT IS UNUTILIZED.

THE ATTACHED ORIGINAL LETTER OF CREDIT IS BEING FORWARDED TO YOU AT THE REQUEST OF THE ABOVE ISSUING BANK AND CONVEYS NEITHER ENGAGEMENT NOR CONFIRMATION ON OUR PART.

WHEN PRESENTING YOUR DOCUMENTS, PLEASE PROVIDE US WITH AN ADDITIONAL COPY OF ALL DOCUMENTS FOR OUR FILES.

UPON DOCUMENT PRESENTATION, KINDLY PROVIDE US WITH YOUR PAYMENT INSTRUCTIONS. PLEASE INDICATE YOUR ACCOUNT NUMBER AND THE NAME OF THE FINANCIAL INSTITUTION IF YOU WISH TO SEND PROCEEDS TO A SPECIFIED ACCOUNT.

PAYMENT(S), HEREUNDER, WILL BE EFFECTED BY US UPON THE AVAILABILITY OF RELEVANT FUNDS FROM THE ABOVE ISSUING BANK DAYS AFTER OUR TELEX ADVICE TO THEM ADVISING THEM THAT CONFORMING DOCUMENTS HAVE BEEN PRESENTED HEREUNDER.

NOTE TO THE BENEFICIARY: THE PROVISION UNDER DOCUMENTS REQUIRED NO. 4 IN THE ATTACHED LETTER OF CREDIT MAKES THE LETTER OF CREDIT REPORTABLE TO THE U.S. DEPARTMENT OF COMMERCE. ALTHOUGH THE SAME IS REPORTABLE IT MAY BE IMPLEMENTED

AUTHORIZED SIGNATURE

ORIGINAL

\*\*\* INTEGRATED CND TRANSFER SYSTEM \*\*\* ( 06:0612844-1-83 07/13/98

\*\* ADMINISTRATIVE MESSAGE \*\*

MSG DATE 980713

BANK 601 DEPT ISWF

MSG NUM 000004

ISN = PNB980712400654000A

RECV FROM  
ADDRESS

DEBIT NAME

AMOUNT

40,893.72

"Public display  
copy"

CoreStates Bank International is a subsidiary of  
First Union National Bank

\*QATAR INTERNATIONAL ISLAMIC BANK

\*DOHA QATAR

700 02

656154

:27 /SEQUENCE OF :1/1

:40A/FORM OF DOCU:IRREVOCABLE

:20 /DOCUMENTARY :1111/03355/98

:31C DATE OF ISSUE: JUL 12 1998

:31D /DATE AND PLA: SEP 30 1998

U.S.A.

:50 /APPLICANT: :AL MISNAD GROUP - TRADING DIVISION

P.O. BOX 139,

DOHA QATAR

:59 /BENEFICIARY: :SHAW INDUSTRIES, INC

P.O. BOX 2128, MAIL DROP 035-01

DALTON, GEORGIA 30722-2128

U.S.A. FAX 706-275-1502

:32B/VAL/AMOUNT : USD \*\*\*\*\*40,893.72

:39A/PERCENTAGE C:10/10

:41A/AVAILABLE WI:PNBPUS3NNYC

NEGOTIATION

:42CDRAFTS AT... :SIGHT

:42D/DRAWEE: :CONFIRMING BANK

:43P/PARTIAL SHIP:ALLOWED

:43TTRANSSHIPMENT:NOT ALLOWED

ON BOARD FROM ANY PORT IN U.S.A.

:44B/FOR TRANSPOR:DOHA QATAR

:44C/LATEST DATE :AUG 30 1998

:45A/DESCRIPTION :

:46A/DOCUMENTS RE:1. ORIGINAL BENEFICIARY'S SIGNED COMMERCIAL INVOICE MADE OUT

IN OUR NAME 'QATAR INTERNATIONAL ISLAMIC BANK, P.O.BOX 664,  
DOHA, QATAR' IN 3 COPIES SHOWING QUANTITIES AND FULL DETAILS

OF THE GOODS FOR FULL CIF VALUE STATING WE CERTIFY THAT  
THE PRICES, SPECIFICATIONS AND QUANTITIES ARE AS PER P/INVOIC

NO. MO 061898-3 REVISION NO.1 DATED 8.7.98 AND THE ORIGIN OF

THE GOODS IS U.S.A. AND INDICATE THAT GOODS ARE MARKED WITH N

OF THE COUNTRY OF ORIGIN.

2. PACKING LIST IN 3 COPIES

3. FULL SET OF NOT LESS THAN TWO CLEAN 'ON BOARD' OCEAN BILLS

OF LADING MARKED 'FREIGHT PREPAID' ISSUED OR ENDORSED TO  
THE ORDER OF 'QATAR INTERNATIONAL ISLAMIC BANK, BANK, DOHA'  
MARKED WITH CREDIT NUMBER AND NOTIFY : AL MISNAD GROUP -  
TRADING DIVISION, P.O.BOX 139, DOHA QATAR

4.INSURANCE POLICY OR CERTIFICATE REQUIRED IN DUPLICATE IN  
NEGOTIABLE FORM FOR THE FULL CIF VALUE OF THE GOODS  
PLUS 10 PERCENT COVERING MARINE INSURANCE, SHOWING CLAIMS  
PAYABLE IN QATAR IN THE CURRENCY OF THIS CREDIT TO THE ORDER

OF QATAR INTERNATIONAL ISLAMIC BANK DOHA. INSURANCE POLICY/

CERTIFICATE MUST COVER ALL RISKS INSTITUTE CARGO CLAUSES (A)

INSTITUTE STRIKES CLAUSE (CARGO), INSTITUTE WAR CLAUSES (CARGO)

DATED 1.1.82 INCLUDING THEFT, PILFERAGE, NON-DELIVERY, WAREHOUSE

TO WAREHOUSE AND W.P.A. IRRESPECTIVE OF PERCENTAGE. TRANSHIPMENT

RISKS TO BE COVERED IF TRANSHIPMENT EFFECTED COVERED A PERIOD

INCLUDING 60 DAYS AFTER THE DATE OF DISCHARGE AT FINAL  
DESTINATION PORT. THIS INSURANCE POLICY/CERTIFICATE MUST SHOW

THE NAME AND ADDRESS OF THE INSURANCE CO.'S PRINCIPAL OFFICE,

AND NAME, ADDRESS OF THEIR AGENT IN QATAR.

5. CERTIFICATE OF U.S. ORIGIN ISSUED BY SUPPLIER/  
LOCAL CHAMBER OF COMMERCE OR ANY OFFICIAL TRADE COMMITTEE IN

THE EXPORTING COUNTRY, SHOWING THE ORIGIN OF THE GOODS AND  
STATING THE FULL NAME, ADDRESS OF THE MANUFACTURER(S) OR  
PRODUCER(S) AND TRADE MARKS OR BRAND NAMES OF GOODS WHICH SHOULD

ALSO BE CLEARLY MENTIONED ON THE INVOICES.

6. B/L TO BE ISSUED BY THE MASTER OF THE CARRYING VESSEL OR  
THEIR AGENT EVIDENCING THAT CARRYING VESSEL IS NOT REGISTERED

IN ISRAEL OR OWNED BY NATIONALS OR RESIDENTS OF ISRAEL AND  
INDICATING NAME AND ADDRESS OF THEIR AGENTS IN QATAR.

7. CERTIFICATE FROM THE OWNER, AGENT OR CAPTAIN OF THE CARRYING

vessel showing its name, flag and nationality also confirming

THAT IT WILL NOT PASS BY ANY ISRAELI PORT THROUGH ITS PRESENT

VOYAGE AND IS PERMITTED TO ENTER ARAB PORTS. (THIS CERTIFICATE

IS NOT REQUIRED IF THE CARRYING VESSEL IS OWNED BY  
ARAB SHIPPING CO.

8. THE ABOVE CERTIFICATE, ORIGINAL INVOICE AND THE CERTIFICATE

OF ORIGIN ARE TO BE LEGALIZED BY THE QATARI (EMBASSY/CONSULATE

IN THE EXPORTING COUNTRY.

9. CARRIERS OR CARRIER'S AGENT SIGNED CERTIFICATE EVIDENCE THAT

THE CARRYING VESSEL IS CLASSIFIED 100A 1 BY LLOYDS (OR EQUIVALENT)

AND IS OPERATED ON PRESENT VOYAGE BY MEMBER OF NAMED CONFERENCE.

10. SHORT FORM BILL OF LADING IS NOT ACCEPTABLE

11. COSTS ADDITIONAL TO FREIGHT CHARGES ACCORDING TO ARTICLE 3

OF ICC PUBLICATION 500 ARE NOT ACCEPTABLE.

12. SHIPPING MARKS: AL MISNAD GROUP - TRADING DIVISION/DOHA-QATAR

147A/ADDITIONAL C: 1. ALL DOCUMENTS MUST BE ISSUED TO ORDER AND FOR ACCOUNT OF  
'QATAR INTERNATIONAL ISLAMIC BANK, DOHA' EXCEPT FOR NOTIFY  
PARTY ON THE B/L.

2. DOCUMENTS BEARING NAME OTHER THAN QATAR INTERNATIONAL ISLAMIC

BANK, DOHA ARE NOT ACCEPTABLE.

3. THE RELEVANT DOCUMENTS TO BE DESPATCHED

COPIES BY REGD AIRMAIL

4. YOU ARE AUTHORIZED TO DEBIT OUR ACCOUNT WITH YOU AFTER FIVE  
WORKING DAYS FROM DATE OF DESPATCHING TO US YOUR TESTED TELEX

AUTH. SWIFT CONFIRMING STRICT COMPLIANCE OF DOCUMENTS WITH LC  
TERMS AND CONDITIONS. (REIMBURSEMENT IS SUBJECT TO ICC URR 52

5. ALL DOCUMENTS MUST BE ISSUED IN ENGLISH INDICATING  
THIS LC NO.

6. PAYMENT UNDER RESERVE OR GUARANTEE IS NOT PERMITTED.

7. DOCUMENTS BEARING DATE OF ISSUANCE PRIOR TO THAT OF THIS LC

ARE NOT ACCEPTABLE.

8. ALL NEGOTIATIONS MUST BE ENDORSED ON THE ORIGINAL COPY OF T  
CREDIT.

9. PLEASE ACKNOWLEDGE RECEIPT.

10. THE NEGOTIATING BANK SHOULD CONFIRM ON NEGOTIATION THAT TH

ADVISING BANK'S CHARGES AND COMMISSIONS ALREADY PAID.

: 71B/CHARGES: : ALL BANK'S CHARGES AND COMMISSION  
OUTSIDE QATAR ARE FOR BENEFICIARY'S  
ACCOUNT INCLUDING CONFIRMATION  
COMMISSION

: 48 /PERIOD FOR P: DOCUMENTS TO BE PRESENTED WITHIN  
30 DAYS FROM THE DATE OF BILL OF  
LADING BUT WITHIN THE VALIDITY  
OF THE CREDIT.

: 49 /COMPLETION MAY ADD



157A/"ADVISE THRO:NABKUS3AATL

NATIONSBANK SOUTH

ATLANTA, GEORGIA

-MAC:80017333 CHK:BF742284DC73 DLM:

6U980712I09564465000

THE 101 40061056E

DOCUMENTS BEARING DATE OF ISSUANCE PRIOR TO 1991 OF THIS IN  
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## EXPORT ADMINISTRATION REGULATIONS

PLEASE NOTE: LETTERS OF CREDIT CONTAINING A CLAUSE REQUIRING A STATEMENT ON THE BILL OF LADING/AIRWAY BILL OR A SEPARATE DECLARATION OR CERTIFICATION BY THE OWNER/MASTER/CAPTAIN/PILOT TO THE EFFECT THAT THE VESSEL/AIRCRAFT IS ELIGIBLE OR PERMITTED TO ENTER THE PORTS, OR LAND AT THE AIRPORTS, OF THE IMPORTING COUNTRY MAY BE BOYCOTT RELATED AND UNDER THE U.S. EXPORT ADMINISTRATION REGULATIONS (THE "ANTIBOYCOTT REGULATIONS")(SEE \*) SUCH A STATEMENT, DECLARATION OR CERTIFICATION MAY BE GIVEN ONLY:

BY THE VESSEL/AIRCRAFT OWNER/MASTER/CAPTAIN/PILOT.

AS THE CASE MAY BE.

IT CAN NOT BE GIVEN BY AN AGENT OR OTHER THIRD PARTY.

IT CAN NOT BE PLACED ON THE INVOICE, PACKING LIST, CERTIFICATE OF ORIGIN OR OTHER DOCUMENT ISSUED OR SIGNED BY THE BENEFICIARY OR OTHER THIRD PARTY. ANY DOCUMENT ISSUED BY THE BENEFICIARY OR AN AGENT OR OTHER THIRD PARTY WHICH CONTAINS THE "VESSEL ELIGIBLE" STATEMENT, DECLARATION OR CERTIFICATION MAY BE CONTRARY TO THE ANTIBOYCOTT REGULATIONS AND MAY NOT BE ACCEPTED AS A CONFORMING DOCUMENT BY THIS BANK.

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(\*) SEE 15 C. F. R. PAR. 368, ET. SEQ. THIS NOTICE DOES NOT CONSTITUTE LEGAL ADVICE. YOU SHOULD CONSULT YOUR OWN LEGAL COUNSEL CONCERNING THE ANTIBOYCOTT REGULATION AND THEIR APPLICATION TO YOU AND TO THIS LETTER OF CREDIT.